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1994

NEW DURHAM

New Hampshire



Annual Reports of the Town Officers

For Fiscal Year Ending December 31, 1994

HOURS OPEN TO PUBLIC

Town offices - Weekdays	9:00 a.m.- 4:00 p.m.
Saturday	9:00 a.m. - Noon
Library:	
Monday	Noon - 8:00 p.m.
Tuesday	3:00 p.m. - 6:00 p.m.
Wednesday	Noon - 8:00 p.m.
Thursday	3:00 p.m. - 6:00 p.m.
Friday	9:00 a.m. - 5:00 p.m.
Saturday	9:00 a.m. - 1:00 p.m.

MEETINGS

Board of Selectmen meets each Wednesday at 5:30 P.M.

Planning Board meets regularly on the First Tuesday of each month at 7:00 p.m.

Zoning Board of Adjustment meets Second Wednesday of each month at 7:00 p.m.

Conservation Commission meets the Last Wednesday of each month at 7:00 p.m.

*Town Meeting - Elections at Library,
Tuesday, March 14, 1995 — 10 a.m. - 7 p.m.*

*Town Meeting - Business at Elementary School
Wednesday, March 15, 1995 at 7:00 p.m.*

1994 ANNUAL REPORT



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NEW DURHAM TOWN OFFICIALS

OFFICE	ELECTED OFFICIALS	TERMS EXPIRE
Town Moderator	<i>Timothy Bates</i>	1996
Selectmen	<i>Joanne V. Heger, Chairman</i>	1995
	<i>Frederic W. March</i>	1996
	<i>M. Dean Stimpson</i>	1997
Town Clerk	<i>Mary V. Fuller</i>	1995
Treasurer	<i>James E. Swett</i>	1995
Tax Collector	<i>Mary V. Fuller</i>	1995
Auditors	<i>Leo B. Murray</i>	1995
	<i>Rachel J. Murray</i>	1995
Supervisors of the Checklist	<i>Nancy H. Lessard</i>	1996
	<i>Leo B. Murray</i>	1998
	<i>Alma M. Jacklin</i>	2000
Library Trustees	<i>Linda Bates,</i>	1995
	<i>Holly L. Fogg</i>	1995
	<i>Majorie J. Mohr</i>	1996
	<i>Monica Haley, Chairman</i>	1996
	<i>Patricia L. Meattey</i>	1997
Trustees of Trust Funds	<i>David L. Munroe</i>	1995
	<i>Elaine R. Stimpson</i>	1996
	<i>Kathryn B. Woods</i>	1997
John C. Shirley Cemetery Trustees	<i>Nelson E. Chamberlin</i>	1995
	<i>Robert E. Bickford</i>	1996
	<i>Tonya Albee</i>	1997

APPOINTED OFFICIALS

Town Administrator	<i>Robert M. Belmore</i>
Police Chief	<i>David M. Wheeler</i>
Road Agent	<i>Mark J. Fuller</i>
Health Officer	<i>James W. Grigg</i>
Welfare Officer	<i>Sandra T. Grigg</i>
Fire Chief	<i>Brinley R. Nelson</i>
Civil Defense Director	<i>Brinley R. Nelson</i>
Forest Fire Warden	<i>Brinley R. Nelson</i>
Librarian	<i>Nancy L. Polito</i>
Recreation Director	<i>Richard S. Anthony</i>
Town Historian	<i>Eloise R. Bickford</i>
Building Inspector/CEO	<i>David T. Lindberg</i>
Asst. Building Inspector/CEO	<i>Charles W. Wheeler</i>
Deputy Town Clerk	<i>Elaine R. Stimpson</i>
Deputy Treasurer	<i>Sandra T. Grigg</i>

COMMITTEE APPOINTMENTS

MUNICIPAL BUDGET COMMITTEE	TERM EXPIRES
Peter Scala, Vice Chairman	1995
D. Peter McKenzie	1995
Phillip Kenny	1996
John P. Kelly, Chairman	1996
Arthur W. Hoover	1997
David C. Shagoury	1997
Michael French, CCVD Rep.	
Frederic W. March, Selectmen Rep.	

PLANNING BOARD

Charles Bridges	1995	David Lindberg	1995
Barbara Ham, Alt.	1995	Robert Wengryznek	1996
L. Rodgers Smith, Chairman	1997	Michael R. Gelinas, Alt.	1997
Joanne V. Heger, Selectmen Rep.			

ZONING BOARD OF ADJUSTMENT

James Eaton, Chairman	1995	Lurene Wentworth, Alt.	1995
Barbara Ham	1995	John Nicastro	1996
Nancy Wight	1996	Susan Randall, Alt.	1996
William B. Cullimore 1997			

CONSERVATION COMMISSION

Charles Berube	1995	Eileen Thomas	1995
Susan Pillsbury-Jenkins, Chmn.	1996	Kathleen DeWolfe	1996
Paul D. Berry, Alternate	1996	Elaine T. Scott	1997
Susan E. Hoover, Alternate 1997			

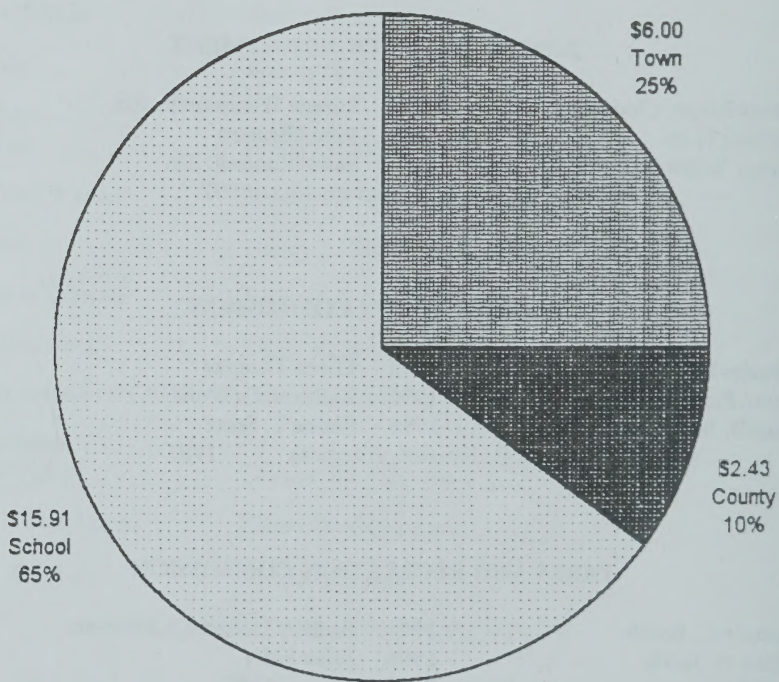
PARKS AND RECREATION COMMISSION

Ronald C. Booth	1995	Rodney Doherty, Chairman	1995
Mark D. Jarvis	1996	Juliet Kelly	1997
Sandra T. Grigg 1997			

RECYCLING COMMITTEE

Elaine T. Scott, Chairman	Cheryl Cullimore
Tonya Albee	Nancy Robinson
Susan Pillsbury-Jenkins	Susan Hoover
Piper Allison Bennett	

YOUR 1994 TAX DOLLAR



TOTAL TAX RATE \$24.34 PER 1,000



ANNUAL REPORT OFFICE OF THE SELECTMEN

The Board of Selectmen are pleased to make this Annual Report to the citizens of New Durham. Progress continues to be made in many areas. This report will touch on those areas. Any citizen who would like more information should feel free to contact the town officers.

Several areas of concern have been worked on over the past year. The clean-up of the landfill is an ongoing area of concern and expense. A new contract has been negotiated with Waste Management Incorporated which will result in a considerable savings to the town over the next few years. We intend to begin the removal of the Demolition Pile at the Landfill. In order to facilitate that process, the Board of Selectmen, after public hearing, adopted a fee schedule to cover the expense of having further demolition materials removed. In this manner, we can slowly have the existing pile removed with no more material added to it.

Over the past year, the Selectmen and the Road Agent have discussed how to best approach the need for major reconstruction on some of the town roads. Most notable of these are Birch Hill and the section of North Shore known as "Owl's Head". The Selectmen have placed money in the budget for an engineer to review a number of town roads with an eye toward long and short term planning for future road work. As our town grows, the traffic patterns change and roads which have held up well for many years as gravel roads simply cannot support the additional traffic. This is an area where a large portion of the town tax dollars are spent and comprehensive planning is essential.

In addition, the Board of Selectmen reviewed and made substantial reductions in many department requests in an effort to keep the tax rate in line. Taxpayers should remember that out of every tax dollar you pay ONLY \$.25 cents goes to support town services. It is very difficult to continue to try to reduce town costs to offset increasing school costs. This year the proposed town budget shows a small increase which we feel is necessary to properly maintain town services. We hope you will support the budget proposal at town meeting.

At the 1994 Town Meeting, the voters approved the purchase of property for a Town Beach on Merrymeeting Lake. Since that time the Beach Committee has been working to accomplish the development of the area so citizens may enjoy the beach this year. Much of the work has been accomplished and our thanks to all who worked on this project.

After several months of negotiations, arrangements have been completed so the Fire Department may begin billing for ambulance service. It is our intention that any

funds received from this billing be placed in a separate fund to cover the future costs of repair or replacement of the ambulance. The town will continue to provide this service free to our residents who cannot afford to pay.

The Board wishes to announce with regret the resignation of Bob Belmore, our Town Administrator. Bob had served as the first town administrator in New Durham for the past eight years. It is a position which has grown much more necessary over the last 15 years and few people realize the work involved in running a town. Our town is a multi-million dollar business which cannot be run on a "part-time" basis. The regulations and rules promulgated by the state by which the towns must now abide make the position essential. No longer can a Board of Selectmen do the work required and keep up with these changing rules in a few hours each week. Bob did an excellent job for our town and we wish him well in his new position.

While the Selectmen search for a new town administrator, the critical work of the town is being handled by the Board. We wish to thank all town employees for their cooperation during this transition period and a special thanks to the "town hall staff" for being willing to "go the extra mile."

We also wish to give special thanks to Mr. Larry Perkins who has resigned as Chairman of the Budget Committee. He served on the committee for many years and was a great asset to our community.

In conclusion, it cannot be repeated often enough, our thanks to all who volunteer their time to make our community a special place to live.

Respectfully submitted,

Board of Selectmen

*Joanne V. Heger, Chairman
Frederic W. March
M. Dean Stimpson*



REPORT OF THE NEW DURHAM POLICE DEPARTMENT

As 1994 comes to a close, I would like to reflect upon the various changes and accomplishments experienced by the New Durham Police Department.

During 1994 the Police Department moved from the cramped quarters on the first floor of the Town Hall into its new facility on the second floor. This was accomplished with the volunteer help of the officers and local contractor, Michael Fontaine. This new office space allows for a secure, modern and professional area for the Officers to conduct business. Because of the vast amount of volunteer help, we were able to minimize the towns expense to just that of materials.

The Police Department continues to experience change, and 1994 was no different. In July Officer Thomas Swett resigned after accepting a position with the University of New Hampshire. Lt. Douglas Scruton and Officer Franklin Condon, III joined our ranks to bring us back to full staff. The New Hampshire State Police were kind enough to assign Trooper Scott Carr of Troop A to teach the D.A.R.E. program to our school children this year, Trooper Carr has been doing a wonderful job thus far. We hope to keep Trooper Carr here until we are able to send one of our Officers to the D.A.R.E. Instructors training.

This year for the first time, we appointed an Animal Control Officer to handle Animal Complaints within the Town. In years past, the Police Officers themselves took on these duties, however, we have discovered there is more continuity in assigning this task to one individual. James W. Grigg of New Durham was appointed to this position and has served in a very efficient manner. Mr. Grigg also holds the title of Health Officer and the two positions work hand-in-hand with one another.

During 1994, we conducted a civilian firearms and personal safety course for the public which met with a great deal of success. Plans are underway to expand the program this year.

The Board of Selectmen appointed me as their liaison to the State's Enhanced 911 system. I have been working with the Postal Service, the various Telephone Companies and the people from E911 in Concord so that we are ready to go on line next July as planned. One reminder, I ask everyone to verify that their house numbers are in place, visible and in good repair so that in a time of need, emergency personnel are able to locate your home without unnecessary delay.

The following is a breakdown of the Police Activity for 1994:

INCIDENTS:

Accidents	53	Alarms	42
Assist Arrest/warrants	13	Domestics	28
Boat Complaints	6	Assists to other Departments	78
Fire Assists	32	General Complaints/Service	85
Junk Yard Violations	4	Lost & Found Property	22
Medical Assists	50	Motor Vehicle Disturbance	13
Open Doors	40	Police Canine Requests	4
Property Check Requests	73	Psychological Emergencies	21
Suspicious Activity	53	Suspicious Vehicles	10
Unwanted Person Calls	2	Welfare Checks	15
Animals Calls handled by Police Officers			65
Animals Calls handled by Animal Control Officer			168

CRIME AGAINST PROPERTY

Arson	2	Attempted Burglary	3
Burglary	7	Criminal Mischief	28
Criminal Trespass	9	Civil Complaints	24
Issuing Bad Checks	7	Juvenile Cases	38
Theft	31	Littering	3
Percentage Cleared by Arrest equals 74%			

CRIME AGAINST PERSON

Criminal Threatening	5	Child Abuse	2
Disorderly Conduct	11	False Public Alarm	1
Fugitive From Justice	2	Habitual Offenders	1
Harrassment	17	Missing Persons	13
Resisting Arrest	3	Reckless Conduct/Weapons	7
Simple Assault	9	Sexual Assault	4
Percentage cleared by arrest equals 72%			

MISCELLANEOUS OTHER:

Motor Vehicle Summons filed in Court	373
Other Hazardous Violations	36

In summation, the Police Department had a successful year in clearing incidents of crime within the town. Our goal is to make this community a safe and comfortable town to live in. This cannot be accomplished without the assistance and support of its citizens. I encourage you to call us whenever you see something suspicious or out of the ordinary, or if you have a question or concern that we may address.

Respectfully submitted,
David M. Wheeler, Chief of Police

REPORT OF THE WELFARE DEPARTMENT

As we begin another year, the effects of last year's depressed economy and harsh winter weather are still prevalent in New Durham. Many families were assisted over some rough spots by public welfare payments and the New Durham Food Pantry: others, ineligible for those payments, were fortunate to be aided by the John C. Shirley Charitable Trust.

While the political parties in Washington play out their welfare program changes, the effect of those reforms have yet to be felt in this Department's budget. Although our Town's direct assistance budget is less than neighboring communities, it should be expected that the welfare burden will shift to the Town; consequently, an increase should be anticipated. It is not that more people in New Durham are being granted aid; rather, it is that less aid will be federally funded or paid by the State of New Hampshire; thus requiring the Town to make up the difference.

Because of this impending increase, and to prevent the necessity of food vouchers which would result in an immediate budget drain, eligibility requirements and/or reduced Food Pantry hours are currently being imposed on those desiring to use the Food Pantry. An average of 36 New Durham citizens utilized the pantry each month in 1994, saving the Town approximately \$4000 per month in food vouchers. As it cost approximately \$5000 to stock the pantry in 1994, it is imperative, therefore, that donations of food and money continue to supplement the Food Pantry's ongoing raffles and sales. Many thanks to those who donated both food and money, as well as food coupons, and especially to Priscilla Benz who judiciously used those coupons to provide an outstanding array of pantry food.

The Holiday events--Thanksgiving and Christmas Food baskets, Wish-Upon-A-Star gift-giving, and the Senior Citizen's Dinner--continue to be supported by this Department. Betsy Booth, the Food Pantry coordinator, and Joanne Heger, the Chairman of the Board of Selectmen, deserve accolades for all their planning, listing, ordering, sorting, shifting, packing, wrapping, and delivering of the baskets and gifts. Our community is blessed with the civic-mindedness of several families, but none more so than the Nelson/Swett families of the Foxy Johnnie Restaurant, who generously interrupted their Holiday festivities to prepare dinners on Thanksgiving and Christmas Day so that others could enjoy the Season.

It is important to remember that Town aid is available for those who qualify, and while the application process might seem excessive, it is necessary to insure proper distribution of funds. While some citizens are helped monthly, more are only an occasional - or single-time recipient. Please call or come in to the Welfare office if you are experiencing difficulty paying rental, mortgage, or utility bills. More often than not, the Town can help you, or I can direct you to another source of aid.

Respectfully submitted,
Sandra T. Grigg
Overseer of Public Welfare

REPORT OF THE HEALTH DEPARTMENT

Your health officer has spent another busy year attempting to keep ahead of an active community with its growth and problems. Among the duties of this office is the enforcement of New Hampshire public health rules and laws, as well as local ordinances and regulations.

Examples of some of the actions and responsibilities include the inspection of daycare/foster homes, lead paint poisoning inspections with the State Lead Inspector, inspection of septic systems to certify failure in cooperation with New Hampshire Department of Environmental Services, sanitary investigations into complaints and nuisances which may endanger public health, testing of public/private water supply suspected of being unsafe, enforcement of the rabies control act, and follow-up on complaints and violations of the smoking law. During the past year, two members of the Town Highway Department and six members of the New Durham Fire Department received hepatitis B inoculations. Any additional members of the Police Department and Fire Department will be included in future programs.

I would like to thank the citizens of New Durham, the Board of Selectmen, and the New Hampshire Division of Public Health Services and its Health Officer Liaison Susan Linsey, for their help and support during the past year.

Respectfully submitted,

James W. Grigg
Health Officer

REPORT OF THE FIRE CHIEF

It is the end of the year, and as I reflect back on it I think how fortunate we have been that we have not had a single fatality or building loss due to fire. Surrounding communities have not been as fortunate. 1994 was a record year for your fire department with a total of 212 runs.

Our support organizations, the Fire Bells and the Fire Company, have been busy with fund raising and have once again assisted the Town with donations to the fire department of several thousand dollars during 1994.

As you can imagine, education and training are a major part of any fire department. 1994 has seen the completion of a 120-hour EMT class, EOA recertification, first responder classes, CPR refresher training, defibrillator training, hazmat mat training, pump training, live burn training with hands-on work in a burning building. Additionally, training has been conducted by Police Chief David Wheeler regarding different situations encountered in our daily work.

A week does not go by that you will not see our group of dedicated firefighters and medical people training. As our calls increase, what is expected of us also increases. We train to keep abreast of new techniques and accept the challenge of not knowing what the next call will bring. Without the enthusiasm of our members, we would not be able to do the job that we are expected to do. I thank each and every fire department member.

Captain Terry Jarvis has once again done an outstanding job with the Fire Prevention program within the school system. Each year Terry has spent two weeks at the New Durham elementary school teaching each class, K-6, about fire safety. Hands-on fire extinguisher training is provided for grade six. The teachers at the school have cooperated fully and have carried on after the fire department program ended. Education is the first step to fire safety in any community. To Captain Jarvis and her 1994 helpers, Judy Nicastro, John Nicastro, Wayne Giles, Captain Jim Swett, and Deputy Chief Robert Ingham, my sincere thanks.

In September our department purchased its first defibrillator. Training during the fall resulted in three members being certified with this valuable instrument. Additional training is scheduled for all personnel in the coming months.

Our ambulance is in full-time operation, servicing the town of New Durham on a daily basis. Area ambulance companies, although willing to help us in emergency situations, are unable to provide coverage for New Durham. The majority of our people are trained to the EMT level and paramedic coverage is provided, enroute, by Frisbie Memorial Hospital with paramedic intercepts, that is paramedics meeting our

ambulance on the way to the hospital. I should add that by providing transports, medical runs tend to extend the average call time to two hours or more. Our dedicated medical people are to be commended.

Our new fire truck is due at the end of February 1995. It is being built by a New Hampshire company, Valley Fire apparatus. We have spent many hours with the planning and building of this new unit which I know will serve our town well.

The Dodge 4x4 highway truck, refurbished in 1993-94, has proved itself during several of our brush fires in the spring. It replaced 16F1 and 16T1. 16M1, a 1957 Chevrolet fire truck, has been retired and will be replaced by our new Truck.

The following is a break-down of the calls received by your Fire Department in 1994.

Alarm Activations	17	Snomobile Accidents	1
Brush Fires	3	Auto Fire	6
Mutal Aid Cover Truck	35	Chimney Fires	'6
Structure Fires	2	Misc. Fires	3
Illegal Fires	1	Fire Investigations	9
Search & Rescue	2	Service Calls	2
Medical Aid	83	Auto Accidents	34
Hazmat	1	Wires Down	7
Total Runs 212			

As time goes by our membership changes. We are currently looking for new members to increase our current membership of 23 to a staff of 35. Any citizen interested in joining the New Durham Fire Department should contact me for information.

Current members of your Fire Department are: Bernard Arsenault, Marc Desrosiers, Michael Egeler, Wayne Giles, Deputy Chief Robert Ingham, Mark Jarvis, Captain Theresa Jarvis, Kevin Jenckes, Michael Keegan, Lieutenant Brad Meyerriecks, David Mohr, Chief Brinley Nelson, John Nicastro, Judy Nicastro, Grace Quinney, Charles Rupprecht, Darren Stalk, Linda Stalk, David Stuart, Captain Dean Stimpson, Captain James Swett, Lieutenant Thomas Swett, Captain Peter Varney.

The support we receive from everyone in New Durham is appreciated by the men and women of your fire department.

Respectfully submitted,

Brinley R. Nelson
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27, II, the fire permit law, and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246
Suppression Cost equals \$90,000 plus		

Fires Reported by Lookout Towers (1994)

Fires Reported	588
Assists to Other Towers	363
Visitors	21,309

Fires Reported by Detection Aircrafts

89

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

Lee Gardner

Brinley R. Nelson

Forest Ranger

Forest Fire Warden

PLANNING BOARD REPORT

This is NFL semi final Sunday and I have decided to be productive as well as entertained, so if names like Emmett Smith and Steve Young find their way in here it's important that you know that they are not Planning Board members.

The year has been fairly quiet so the Board was able to focus on improvements to our zoning codes. As the years go by it becomes evident that changes become necessary for a variety of reasons; the code doesn't do what it was designed to do, it's no longer relevant, it's too cumbersome or it's contradictory with other codes. Sometimes simplification solves a couple of problems. So with this in mind bear with me, while I try to give some rational to the changes we have asked the voters to approve.

AMENDMENT #1 pertains only to designated woodlots, a special tax classification. It was recommended by the Code Enforcement Officer to enable him to effectively prevent these woodlots from becoming storage areas or campgrounds.

AMENDMENT #2 will allow for new construction on non-conforming lots. This was always the intent of the ordinance but failed in the language for it. This would give a category, now lacking, for an appeal to the ZBA.

AMENDMENT #3 relates to the Floodplain and is mandated in form and location in the Ordinance by the FEDS. This does not cost the Town anything, but for the several in Town who have this insurance, failure to approve would mean that loans from lending institutions could be recalled.

AMENDMENT #4 would replace our present home occupation that appears in both site plan and zoning with conflicting language and move it to the Zoning Ordinance only to avoid confusion and duplication. As a result of our public hearing process we have also made the requirements less stringent. If this is not approved we will be stuck with our old, more restrictive, ordinance.

AMENDMENT #5 deals with semantics. "Environmental Impact Statement" is a very costly time consuming procedure that applies in the granting of a Government endorsed loan and it doesn't fit our needs. The new term "Impact Assessment" will make the Zoning Ordinance consistent with the Site Plan Review Ordinance and still give the Town the protection it needs for development.

AMENDMENT #6 allows for an increase in estimated value (from \$500. to \$1000) for small construction jobs without a permit. The last fees were set in 1968. This more closely reflects present day economics.

AMENDMENT #7 Adds electrical, oil burner and driveway paving or change permits and is recommended by the Building Inspector to remedy a deficiency in our permitting process.

AMENDMENT #8 gives the Selectmen authorization to set the fees for building permits etc. without the Building Inspector coming before the town each time a fee has to be changed. This is not an indication that these fees will be changed.

AMENDMENT #9 substitutes our Building Regs. enforcement language with a reference to the state N.H. RSA 676:17. Since the more stringent applies and the RSA is what we use, the building inspector recommends this change.

AMENDMENT #10 is recommended by the Building Inspector because of a conflict in our Building Regs. Current language suggest that you don't need a building permit for garages and outbuildings when in fact you do. Strictly housekeeping.

AMENDMENT #11 is adding to the building Regs. a reference on the location in the Zoning Ord. for language on non-conforming lots and building in a floodplain. Merely tells you where to go - but nicely.

AMENDMENT #12 adds that insulation should be inspected before the walls are put up. Just common sense. Would you really want the Building Inspector ripping your new walls down to see what's underneath?

AMENDMENT #13 eliminates some tables that we don't use since the Town adopted the BOCA codes. That means these tables are now junk. It also means the building regs. are shorter and hence lighter and easier for the Building Inspector to carry around.

Most everything falls into a classification of housecleaning, unclear language or the ordinance not doing what it was supposed to do. Where changes have been made, they generally have been made more lenient. We hope you will keep an open mind and read the reasons we are proposing these changes. The Board has put some effort into these amendments with help from Strafford Regional Planning Commission and review by the Town Attorney.

From information coming into the Pl. Bd. Office some of you occasionally receive misinformation. We are always available at the office to explain not only our position, but also the reasons behind them. The information you are receiving may be viewed by a person or persons with a personal agenda, while the board has to concern itself with what is in the best interest of the Town (all the people). If you feel strongly about affairs in town most all the boards are "looking for a few good men".

Under the “are you really interested” 3 minor subdivisions, 5 site plan reviews, and 3 renewals and 1 new gravel pit were approved and 2 boundary line adjustments were granted.

Last, but not least, the board is developing an idea that has been expressed over several years by many people. This would be to put a small portion of the Town into a business zone. We may have an idea to present at the Town Meeting. We will be looking for public input throughout the process, particularly on whether or not you want us to proceed at all. The meetings will be posted and all are welcome.

Sincerely,

Rodgers Smith
Planning Board Chairman

**REPORT OF BUILDING INSPECTOR
CODE ENFORCEMENT OFFICER 1994**

ITEM	ESTIMATED	FEES	PERMITS
New Homes	\$875,641.00	\$3,080.00	14
Additions & Alter	188,029.00	1,250.00	32
Decks	14,130.00	188.00	7
Recreation Bld'ing	145,500.00	543.00	3
Barns & Storage	29,900.00	274.00	8
Mobile Homes	90,895.00	383.00	5
Garages	167,600.00	812.00	12
Other	17,800.00	191.00	8
Signs	0	48.00	3
TOTALS	1,529,495.00	6,769.00	92

To the Board of Selectmen and The Citizens of New Durham:
I respectfully submit our Annual Report.

The Selectmen have appointed Charlie Wheeler as Assistant Building Inspector/Code Enforcement Officer. Welcome aboard Charlie.

We have seen another year with an increase in Building Permits of 18 over last year with an increase of estimated valuations of \$758,369.00.

As a reminder you may call David T. Lindberg at my home phone (859-4081) and leave a message if not there from 8 A.M. to 9:30 P.M. Also Charlie Wheeler during the months June thru December.

We have Office hours at the Town Hall Thursday Evenings 7 to 9 and Saturday Mornings 9 AM to 12 Noon in the Planning Board Room. You may also phone (859-7171).

Respectfully submitted,

David T. Lindberg
Building & Zoning Inspector

NEW DURHAM CONSERVATION COMMISSION REPORT FOR 1994

To The Board Of Selectmen and the citizens of New Durham, I respectfully submit my annual report as Chairman of the Conservation Commission

Effective September 30, 1994, a new expedited permit process for Dredge & Fill applications allows the Department of Environmental Services Wetland Bureau staff to issue permits without Board action within thirty (30) days from receipt of a completed application for certain minimum impact projects. The Expedited Permit application must meet certain guidelines, and requires the signature of the local Conservation Commission. There are seventeen (17) different types of minimum impact projects that are eligible for this expedited process, including construction or modification of a seasonal pier or wharf if no more than two (2) slips are proposed; repair or replacement of existing retaining walls that is performed "in the dry" during drawdown of waters, with no change in height, location or configuration. Some minimum impact projects are not eligible, and these include beach replenishment and beach construction, and after-the-fact applications. We have information fact sheets available to assist you in determining if a particular project would be eligible for this expedited process. Please contact any member of the Conservation Commission with your questions. It is our hope to work with applicants in the process of obtaining required permits.

On July 1, 1994, the Comprehensive Shoreline Protection Act became effective. The Act establishes minimum standards for the future subdivision, use and development of the shorelands of the State's public waters. When repairs, replacements, improvements or expansions are proposed to existing developments, the law requires these alterations to be as consistent as possible with the intent of the Act. The Act protects the land located within 250 feet of the shoreline, and spells out which uses are prohibited, which uses will be allowed with permits, and which uses will have to comply with minimum standards, in the protected shoreland. We encourage all citizens to become familiar with this Act. Informational Fact Sheets are available from any member of the commission, and at the Town Hall.

Respectfully submitted,

Susan Pillsbury-Jenkins, Chairman
New Durham Conservation Commission

REPORT OF THE NEW DURHAM PUBLIC LIBRARY 1994



The free public library is one of America's most venerable institutions. U.S. citizens take for granted that they will have free and easy access to information, even within small rural towns such as New Durham. The Trustees and staff of the library are working hard to provide the programs and services which best meet our community's needs.

This year saw many changes.

1. Three new Trustees joined the board, Patricia Meatty, Linda Bates, and Holly Fogg.
2. The library's hours were expanded to thirty-four. We are now open 6 days a week. The late afternoon hours every day have been especially helpful to students.
3. A multimedia computer workstation was added for patrons. A collection of CD-ROM materials was purchased. Included are: GROLIER'S MULTIMEDIA ENCYCLOPEDIA, TIME MAGAZINE ALMANAC, MAYO CLINIC HEALTH BOOK, OCEANS, and SPACE SHUTTLE. The CD-ROMS reside in a minichanger which makes switching from one to another quick and easy. Articles and pictures from these disks can be printed with the new laser printer.
4. The library has obtained an INTERNET connection through the State Library. This adds a valuable service for patrons needing access to the extensive resources available through this global network.
5. Two new easy chairs and an end table have been placed in the meeting room for those patrons who wish to sit and read in a more relaxed setting.

The annual children's summer reading program was a great success. There were 39 children who completed the program. They read a total of 771 books and participated in other related activities. The program concluded at the celebration of the New Durham Library's 100th birthday party held on August 25. Many adults also attended this gala event. There was a raffle, games, prizes, and cake and ice cream for everyone. The New Durham Public Library has come a long way in 100 years from a collection of 125 hardbound books shelved in a small room in a local woman's home to a large modern building with a book collection of 12,109 volumes plus newspapers, magazines, audio and video tapes, and CD-ROMS. There were 43 registered patrons in 1894 and in 1994 there are 1,494. Our library is growing and changing with the times.

Respectfully submitted,
Monica Haley, Marjorie Mohr, Holly Fogg
Patricia Meatty, Linda Bates

NEW DURHAM LIBRARY TRUSTEES ACCOUNT - 1994

Balance January 1, 1994..... \$11,916.54

RECEIPTS:

Fines & Fees	\$412.75
Book Sales	92.45
Note Paper / Bake Sales	NONE
Raffle	93.00
Donations	2,470.15
Refunds	133.50
Copier Income	165.10
Interest Income	<u>239.14</u>

TOTAL RECEIPTS: 3,606.09

AVAILABLE: 15,522.63

EXPENSES:

Library Materials (books, etc.)	918.47
Furniture	768.45
Copier Maintenance	237.12
Computer System	4,578.00
Vacuum Cleaner	563.00
Miscellaneous	<u>322.26</u>

TOTAL EXPENSES 7,387.30

BALANCE: 8,135.33

Balances December 31, 1994:

Floral Fund Savings Account	\$1,035.99
Now Account	1,351.33
M.M. Account	<u>5,748.01</u>

TOTAL 8,135.33

This is to certify that we have examined the books and records of the Treasurer of the Trustees of the New Durham Library and find them to be correctly cast and properly vouched for 1994.

Rachel J. Murray
Leo B. Murray
Auditors

January 30, 1995

REPORT OF THE PARKS AND RECREATION COMMISSION

To the Board of Selectmen and citizens of New Durham:

I respectfully submit my annual report.

1994 was a banner year for New Durham Parks and Recreation. The number of children and adults participating in our programs increased; we had major additions to our facilities, and we had new and exciting programs for all to enjoy.

The number of children and adults participating in our programs increased almost 10 %.

Basketball: 12 teams with over 150 children ages 6 to 18 participated and 24 coaches volunteered their time.

Baseball/Softball: 13 teams with over 180 children ages 6 to 16 participated and 30 coaches volunteered their time.

Soccer: 6 teams with over 90 children ages 6 to 12 participated and 11 coaches volunteered their time.

The Elmer C. Smith Recreation area saw some dramatic improvements and additions in 1994. A new full size basketball court was completed, a new skate board area was completed, 2 new playground areas were added, and a new baseball/soccer field started to take shape. The additions make the recreation area a place the whole family can enjoy themselves.

The work on the new town beach was started; the beach front was completed, new picnic tables were bought, the picnic area was completed, and the parking area started to take shape. The beach will be completed before the start of the 1995 swim season.

The Recreation Department continued to offer athletic opportunities for adults with: men's and women's basketball, co-ed volleyball, aerobics, co-ed softball, a 5k road race, and a summer walking program.

The swimming program continued to grow in numbers with 150 children participating. Again this year we hired a WSI certified assistant to work with the children, giving us two certified teachers. We also had a volunteer assistant and former recreation director Bob Gadomski volunteered his time for two weeks. With the two volunteers we were able to offer water readiness classes for 3, 4, and 5 year olds for the first time.

The summer program did the usual field trips: Hampton Beach, Mt. Major, and Surf Coaster; had a movie afternoon, had arts & crafts, and field days at the ballfield. New this year we offered family nights at the ballfield, we had family

basketball on Wednesday evenings and family softball on Thursday evenings.

A new event this year the "Spring Fling" was a major success with over 10 community organizations participating. The event included a 5k road race, a parade, 4 baseball/softball games, a 3 on 3 basketball tournament, a skate board demonstration, food, games, and raffles. Over 300 children and adults braved a windy spring day to have a great time.

On behalf of the Recreation Commission, I want to express our sincere thanks to all those people and businesses who gave so generously to support and expand our recreation programs. A special thank you to the New Durham Athletic Association for both the financial and volunteer support. Without the NDAA we could not offer so many recreational opportunities to the people of New Durham. Also a very special THANK YOU to all the volunteers who coached and refereed, without you none of our programs would work.

We urge you to contact the Recreation Director, Mr. Richard Anthony, at the Elementary school to initiate new programs, volunteer assistance, or for scheduling.

Respectfully submitted,

Richard Anthony
Director of Parks and Recreation



REPORT FROM THE NEW DURHAM RECYCLING COMMITTEE



To the Board of Selectmen and the citizens of New Durham, I respectfully submit our annual report.

The Committee has continued with their efforts toward the Recycling Program and keeping up with the changes as they occur. It was gratifying to note that 1994 showed the lowest tonnage of non-recyclables sent out since the beginning of the program. It's great to know that the program is working.

The income from the sale of recyclables for 1994 was \$9,699. which, when added to the avoidance of trash removal costs means good news for the taxpayers of the Town.

The Committee felt the need to close the Swap Shop for the winter as it is extremely difficult to maintain it properly and keep it open during the cold weather months. We do look forward to reopening it in the Spring as it has been very popular with the residents and has been of great benefit to both the donor and the recipient.

The Fourth Annual "Dumpfest" was held on Sunday, September 11, 1994 and was hailed by all as the best one ever. The weather was perfect and all agreed that we may have found the perfect time of year to hold our event. The recycling exhibits seem to get better every year and I understand that some of our sponsors are already working on their exhibits for next year. We were very pleased to have obtained sponsors for a "Children's Tent" which was very well received and we hope to be able to present it again in '95.

We were invited to give a presentation at the Governor's Recycling Program Conference held in Concord on October 25, 1994. Our presentation, along with the City of Nashua, was for a workshop entitled "Bashes, Fests & Fairs: Using Special Events to Promote Your Recycling Program". It was well received, with a lot of good questions and most expressed an interest in attending our event this year. The theme of the conference was "Recycling in New Hampshire: It's a Way of Life!" and affords the communities an opportunity to get together to share experiences and ideas.

There have been a few changes in the Dump Fee Schedule and hope that all of you have seen the Newsletter that was sent out with the latest recycling information and fees. We again would like to remind you that stickers are required on your vehicles and if you trade vehicles, we will replace them if you bring in the pieces of your old one.

If you have any questions, or would like to serve on the Committee or volunteer for "Dumpfest '95" please call any member of the Committee. We would like to thank you for your past cooperation and look forward to an even more successful year in 1995.

Respectfully submitted,

Elaine T. Scott Bickford, Chairperson

NEW DURHAM TOWN HISTORIAN'S REPORT FOR 1994
Eloise Bickford

The following is a progress report of several historical projects being pursued under the offices of the Town Historian with a combination of town and private funds.

THE 1772 TOWN MEETING HOUSE RECONSTRUCTION

Reconstruction of the historic New Durham 1772 meeting house, located on the Old Bay Road, is well underway. The building served as both church and town hall during the early years of the town's settlement. A new town hall was erected in 1908, at the present location. The Meeting House was placed on the National Register of Historic Places in 1980, and was in a state of deterioration until a volunteer group offered to try to save the oldest architectural reminder of New Durham's early history.

The difficult work of putting in new pilings and sills, replacing floor timbers, roof rafters plus shingling of the roof were done with volunteer efforts. The town and private donations have furnished funding for the materials. New clapboards, a door and two windows are installed in the front of the building, all protected with stain. The building is stained gray and the trim is barn red, similar to the original paint that was found on the window sash.

Six more windows are being installed and the outside of the building should be complete and enclosed when the clapboards are all applied, the new materials stained and the entrance in the rear is repaired.

Those donating their time working on the project are master carpenter Ernie Vachon; Michael Haley; George and Robert Bickford; Scott Vigue; and Dennis Gagnon will paint the trim. Help with these efforts to save a part of New Durham's heritage will be welcome. Call Ernie Vachon at 859-7983.

1994 Appropriation: \$2,000

1994 Expenditures: \$1,919

6-12/12 Light windows at \$203.40 equals \$861.20

2300 b/f of 1/2 x 6 clear grade Pine Clapboards at \$.480 equals \$1,058.00

Eloise Bickford

MEETING HOUSE PARK



Recently installed gate and sign at the 1809, restored Town Pound, located at Meeting House Park. Entered in National Register of Historical Places 1980. Photo by Eloise Bickford

Many exciting changes have been accomplished at the new town park surrounding the Meeting House on the Old Bay Road. The tumbled down town animal pound, erected in 1809, has been restored rock by rock by Nelson Chamberlain and Walter Mains. The rock enclosure was used to impound animals that had strayed into a neighbor's cornfield or garden patch and their owners had to pay a fine to reclaim them.

A new gate and sign has been constructed and hung at the entrance to give people an understanding of how the stray animal problem was handled in the early 1800's. The area was cleared of brush by Robert and Michelle Hamilton to enable townspeople to wander about the park and enjoy this glimpse into life as it was lived by the early settlers.

The park also includes the 1772 Meeting House and probably the oldest cemetery in town and was the scene of militia training during the Revolutionary War. It was used as a church by the established Congregationalists and later the First Free Will Baptists held a few meetings within its walls. The six acre park was given to the town by Mrs. Lua Berry Pike in 1979, as an historic property and part of the town's heritage. Her family had owned it since 1912, after the new town hall was constructed in 1908, and this building was no longer in use by the town.

This coming year the committee plans more stone wall work along the perimeter of the park and the cemetery. Some dead trees will be removed and granite benches located in various locations about the park, inviting visitors to sit awhile and enjoy. The granite is on site and will only entail the cost of moving it. An improved access road and parking area and the improvement of walking trails throughout the park are future projects.

Appropriation for 1994: \$1000

Expenditures for 1994: Rebuilding walls, \$270.00; Signs \$90.00; Brush removal, \$45.00; Pound gate, \$235.00, Total \$640.00

Returned to the town: \$360.00

The appropriation was not totally used because of the generosity of those working on the stonewall project...who donated their time and charged a minimal amount for equipment.

Eloise Bickford

UNCARED FOR OLD GRAVEYARDS 1994 TOWN HISTORIAN

The restoration and preservation of old grave yards has come a long way since the project began in 1982. One hundred and twenty nine (129) old private abandoned cemeteries have been located including one reported to us this fall.

The newly found graveyard has a stone marked George Aspinall and is located on the back side of Birch Hill which can be reached from Camp Pride property. Phillip Kenny, who found the graveyard, will lead us to it in the spring when we will collect the information on the stones for the records. If anyone has any knowledge of this family we would appreciate hearing about it.

All cemetery gravestone inscriptions are recorded, the graveyard photographed and restoration work noted in a book for the purpose. The photographs, maps and books are located on the New Durham Historical collection shelves in the library for those interested in these historical and genealogical records.

Three more graveyards were restored this year making a total of 83. They were all located along the Kings Highway and the names of the graveyards restored are: William Corson, William Mitchell and William Perkins. It appears there are about seven graveyards left that require restoration and this project should be completed except for name signs and cosmetic improvements. Depending, of course, on how many now ones continue to surface.

Over the years, volunteers, donors, landowners, and the New Durham Historical Society have augmented the town appropriation to make all this possible. Robert and Michelle Hamilton cleared the graveyards of brush and trees and prepared the area for the resetting and repairing of gravestones again this year while James and Cherine Swett scouted out the graveyards and led the restoration professional to the sites. Your historian has been reduced to acting as coordinator and is most grateful for the interest and assistance by these people to carry on out in the field.

Eloise Bickford

SHIRLEY CEMETERY ANNUAL REPORT

Big appearance changes were accomplished in 1994. The cemetery vault was redesigned to look more like a New England church with the addition of a steeple and shutters. The steeple was built by the Woodworking Department of The New Hampshire State Prison. Overall, the quaint appearance was well received.

Entry gates were also built and, as of this writing, waiting to be installed. Drive by if you get a chance and let the Trustees know what you think.

● **Goals 1995:**

Landscaping of vault and main entry, preparing for future expansion of the cemetery, grading behind the vault and rototilling for the expansion are all goals the Trustees have for 1995.

Respectfully submitted,
Shirley Cemetery Trustees

*Tonya Albee
Robert Bickford
Nelson Chamberlin*



REPORT OF THE HIGHWAY DEPARTMENT

This year brought many challenges to the Highway Department , a winter with many small snow and ice storms which required the use of more salt and sand than previous years and a very dry summer which made it difficult to keep the gravel roads in shape.

Calcium chloride was applied to some gravel roads, this helped to reduce maintenance and dust. The combination of calcium chloride and processed gravel over the past two years has proven to be a cost effective remedy in the reduction of potholes, dust and corrugations on gravel roads. It is a goal of the Highway Department to purchase more calcium chloride each year until all the problem areas are treated.

In a joint effort between the Highway Department and the Governor Wentworth School District we increased parking in front of the New Durham School and at the same time a pavement overlay was applied to 1500 feet of the Old Bay Road.

At an approximate cost of \$43,000, thick hot shims were applied to Merymeeting Lake Road, Marsh Hill Road, Powder Mill Road and Kings Highway. A total of 2.15 miles. Thin, cold shims were also applied to Kings Highway, Old Bay Road, Ridge Road and Ridge Road Top, for an approximate cost of \$8,500. A total of 3.20 miles. Some of these roads will have more shimming and will be sealed in 1995.

The intersection of Valley Road and Old Route 11 was redesigned and reconstructed. The last section of the Ham Road is currently under construction with a projected completion date of 1996.

As well as general road maintenance, the Highway Department is responsible for dams, cemetery, lawns, ballfields and the transfer station.

I wish to thank the Board of Selectmen, Town Employees and Taxpayers of New Durham for their continued support of the Highway Department.

Respectfully submitted,

Mark J. Fuller, Road Agent

ZONING BOARD OF ADJUSTMENT

To the Board of Selectmen and the citizens of New Durham, I respectfully submit my annual report as Chairman of the Zoning Board of Adjustment.

During the past year, eleven (11) applications for variances were heard, ten (10) were approved and one (1) was denied. There were five (5) applications for special exceptions acted on jointly by the Planning Board and the ZBA. All five were granted. No appeals from administrative decisions were brought before the Board last year. Two (2) boundary line adjustments were applied for and both were granted.

Town Administrator Robert M. Belmore is moving on to a larger town and a note of gratitude is expressed for his assistance and expertise over the last six years, he will be missed.

Respectfully submitted,
James M. Eaton, Chairman

REPORT OF TOWN TREASURER
YEAR ENDING DECEMBER 31, 1994

RECEIPTS	
Cash Balance January 1, 1994	547,710.68
Received during 1994	5,346,671.47
TOTAL	5,894,382.15

PAYMENTS	
Paid out per Selectpersons orders	5,211,002.11
Balance on hand December 31, 1994	683,380.04
TOTAL	5,894,382.15

February 4, 1995

Respectfully submitted,
James E. Swett, Treasurer

**TAX YEAR 1994
SUMMARY INVENTORY OF VALUATION**

VALUE OF LAND ONLY		Copplecrown
Current Use	\$857,279	Village District
Residential	78,725,587	1,929,300
Commercial/Industrial	<u>1,118,800</u>	
TOTAL OF TAXABLE LAND	\$80,701,666	\$1,929,300
Tax Exempt & Non-Taxable	\$3,135,300	
VALUE OF BUILDINGS ONLY		
Residential	62,698,900	1,724,700
Manufactured Housing	2,368,000	
Commercial/Industrial	<u>2,310,900</u>	
TOTAL OF TAXABLE BUILDINGS	67,377,800	1,724,700
Tax Exempt & Non-Taxable	\$4,259,200	
Public Utilities	1,712,000	
VALUATION BEFORE EXEMPTIONS	149,791,466	
Blind Exemptions	15,000	
Elderly Exemptions (21) ...	305,000	
Solar/Windpower		
Exemption (1)	<u>950</u>	
TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED	320,950	
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$149,470,516	\$3,654,000

ELECTRIC COMPANIES

N.H. Electric Cooperative, Inc.	\$1,237,000
Public Service of New Hampshire	<u>475,000</u>
	\$1,712,000

Number of Individuals Applying for Elderly Exemptions 1994 (21)

8 at 10,000.00

7 at 15,000.00

6 at 20,000.00

Number of Individuals Granted an Elderly Exemptions 1994 (21)	8 at 10,000.00
	7 at 15,000.00
	6 at 20,000.00

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1994	Totals of Sections A & B
	<u>No. of Acres</u>	<u>No. of Acres</u>	<u>No. of Acres</u>
Farm Land	272.58	10.20	282.78
Forest Land	13,874.70	366.84	14,241.54
Unproductive Land	357.75	3.00	360.75
Wet Land	31.90	22.00	53.90
Total Number of Acres Exempted Under Current Use			14,938.97
Total Number of Acres Taken Out Of Current Use During Year			10.41

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

August 17, 1994	Joanne V. Heger Frederic W. March M. Dean Stimpson SELECTMEN OF NEW DURHAM
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TOWN MEETING NOTES

TOWN MEETING NOTES

**TOWN OF NEW DURHAM
TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham Library/Resource Center on Tuesday, the fourteenth (14th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 7:00 P.M.)

- ARTICLE 1.** a. To choose all necessary town officers for the year ensuing.
- b. To choose all necessary school district officers for the year ensuing.
- c. To vote on proposed changes to the New Durham Zoning & Land Use Ordinance. (For text see end of this section.).

And you are hereby further notified to meet at the New Durham School on Wednesday, the fifteenth (15th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to raise and appropriate the sum of \$5,000 for Improvements on Merrymeeting Road under the State Aid Reconstruction Program provided the State of New Hampshire appropriates \$10,000 for this purpose. The Selectmen and Budget recommend this appropriation.
BY SELECTMEN.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the highway truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation.
BY SELECTMEN.

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the highway department loader Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of \$24,300 to purchase a new police department 4x4 vehicle. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of \$8,000 to complete energy conservation improvement measures at the fire station as follows:

Town Funds	\$ 4,000
State Grant	<u>4,000</u>
Total Funding	\$ 8,000

The total sum to be raised and appropriated provided a matching State Grant in an amount equal to the town's expenditure is received. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 7. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of purchasing a new highway department-solid waste facility chipper, and to raise and appropriate the sum of \$1,500 to be placed into this fund and to designate the Selectmen as agents to expend. Said \$1,500 is the anticipated amount to be raised as revenue from the annual Dumpfest. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared For Old Graveyard Trust Fund previously established for maintenance and restoration of Old Graveyards. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of \$3,000 to be added to the Accrued Benefit Liability Fund Expendable Trust Fund previously established. The Selectmen and Budget Committee recommend this appropriation. **BY SELECTMEN.**

ARTICLE 10. Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from ambulance charges to expenditures for the purpose of ambulance vehicle repairs, renovations, and new purchases? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the New Durham ambulance fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote). **BY SELECTMEN.**

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$10,000 for costs to expand and develop the present Town Beach parking site and to authorize the use of any balance for costs in connection with improvements to the recreational area at the Town Beach. **NOT RECOMMENDED** by the Selectmen and the Budget Committee. **BY PETITION**

ARTICLE 12. To see if the town will authorize the Selectmen to accept ownership of a tract of land, approximately one acre, being donated to the Town for expansion of the Town Beach parking area, on such terms and conditions as determined by the Selectmen.

ARTICLE 13. To see if the town will authorize the use of a portion of the Shirley land, consisting of approximately one acre more or less, for expansion of the Town cemetery, providing confirmation is obtained from the Probate Court.

ARTICLE 14. To see if the town will vote to set the compensation of the Town Clerk and the Deputy Town Clerk, in lieu of statutory fees, as follows:
Town Clerk - \$2,600
Dep. Town Clerk - \$2,000

The Selectmen and the Budget Committee recommend this appropriation. BY
SELECTMEN.

ARTICLE 15. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 16. To hear reports of any standing committees.

Given under our hands and seal this —th day of February, in the year of our Lord,
Nineteen hundred and ninety-five.

Joanne V. Heger, Chairman
Frederic W. March
M. Dean Stimpson
Selectmen of New Durham

A TRUE COPY OF WARRANT ATTEST:

Joanne V. Heger, Chairman
Frederic W. March
M. Dean Stimpson
Selectmen of New Durham

		1	2	3	4		5
PURPOSE OF APPROPRIATION (RSA 31:4)		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	1995 Selectmen's Recommended Budget	Budget Committee		
Acct. No.	GENERAL GOVERNMENT	W.A. No.			Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
4130	Executive		122,449	118,345	115,682	115,682	
4140	Elec., Reg. & Light Tax		5,175	4,981	3,182	3,182	
4150	Financial Administration						
4152	Revaluation of Property		14,230	13,552	13,000	13,000	
4153	Legal Expense		10,000	8,626	10,000	10,000	
4155	Personnel Administration		150,161	154,023	154,620	154,620	
4191	Planning and Zoning		16,563	14,544	16,513	16,513	
4194	General Government Bldg.		28,020	32,291	29,020	29,020	
4195	Cemeteries		2,675	1,093	3,900	3,900	
4196	Insurance		47,100	22,633	51,900	51,900	
4197	Advertising and Reg. Assoc.						
4199	Other General Government		14,800	4,740	18,360	18,360	
	PUBLIC SAFETY						
4210	Police		140,813	140,479	155,556	155,556	
4215	Ambulance						
4220	Fire		52,530	51,760	57,244	57,244	
4240	Building Inspection		7,150	4,953	7,150	7,150	
4290	Emergency Management		800	0	700	700	
4299	Other Public Safety/HwySaf.Pt1.		2,028	2,028	2,080	2,080	
	HIGHWAYS AND STREETS						
4312	Highways and Streets		313,455	321,726	264,352	264,352	
4313	Bridges						
4316	Street Lighting		5,900	5,986	6,300	6,300	
4319	Equip. Mechanic		77,660	83,092	73,720	73,720	
	SANITATION						
4323	Solid Waste Collection						
4324	Solid Waste Disposal		104,978	89,241	108,048	108,048	
4326	Sewage Collection & Disposal						
4325	Recycling Committee		2,900	1,462	1,400	1,400	
	WATER DISTRIBUTION & TREATMENT						
4332	Water Services						
4335	Water Treatment						
	HEALTH						
4414	Pest Control/ACO		1,600	2,543	2,700	2,700	
4415	Health Agencies and Hospitals						
	CAP/Visiting Nurse		3,708	3,708	3,710	3,710	
4411	Health Dept.		3,269	1,977	2,619	2,619	
	WELFARE						
4442	Direct Assistance						
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments						
4441	Welfare Dept.		13,155	22,385	20,105	20,105	
4449	Food Pantry Grant		1,000	1,000			
	Sub-Totals (carry to top of page 3)		1,142,119	1,107,168	1,121,861	1,121,861	

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4	5
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	1995 Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		1,142,119	1,107,168	1,121,861	1,121,861	
CULTURE AND RECREATION						
4520 Parks and Recreation		34,260	34,147	39,180	39,180	
4550 Library		30,338	30,327	31,568	31,568	
4583 Patriotic Purposes		165	190	200	200	
4589 Other Culture and Recreation						
CONSERVATION						
4612 Purchase of Natural Resources						
4619 Other Conservation						
4612 Conservation Comm.		2,250	2,250	2,250	2,250	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		22,000	22,000	29,000	29,000	
4721 Int.-Long Term Bonds & Notes		4,400	4,400	14,898	14,898	
4723 Interest on TAN		17,000	13,555	17,000	17,000	
CAPITAL OUTLAY						
4901 Land and Improvements		171,000	170,413	73,048	73,048	
4902 Mach., Veh., & Equip.		216,500	200,781	41,300	41,300	
4903 Buildings		5,200	5,165	10,000	10,000	
4909 Improvements Other than Bldgs.						
Town Beach Parking Lot						
Warrant Art. by Petition						10,000
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water —						
Electric —						
4915 To Capital Reserve Fund		64,653	64,653	26,500	26,500	
4916 To Trust and Agency Funds		1,000	1,000	4,000	4,000	
TOTAL APPROPRIATIONS		1,710,885	1,656,049	1,410,805	1,410,805	10,000

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

** Amounts Not Recommended by Selectmen **

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
11	\$10,000		

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		3,090	4,900	3,000	
3180	Resident Taxes					
3185	Yield Taxes		10,500	19,448	15,000	
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$ Boat		2,000	1,535	2,000	
3190	Interest & Penalties on Delinquent Taxes		50,000	50,428	50,000	
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		110,000	148,379	135,000	
3230	Building Permits		4,000	6,920	6,000	
3290	Other Licenses, Permits & Fees		8,000	7,913	7,000	
	FROM FEDERAL GOVERNMENT					
3319	Other United Way - FEMA Grant		1,000	1,000	0	
	FROM STATE					
3351	Shared Revenue		20,771	41,076	20,771	
3353	Highway Block Grant		64,691	64,691	67,548	
3354	Water Pollution Grants					
3355	Housing and Community Development ECM Grant				4,000	
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax) Court fees/HwySaf.		4,500	2,741	2,800	
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues County		34,096	34,096	0	
	CHARGES FOR SERVICES					
3401	Income from Departments		10,000	14,454	12,000	
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		25,000	30,020	25,000	
3502	Interest on Investments		10,000	20,322	15,000	
3509	Other		27,000	25,336	25,000	
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund		175,000	161,153		
3916	Trust and Agency Funds		4,655	4,655		
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds		130,000	130,000		
General Fund Balance		For Municipal Use				
	Unreserved Fund Balance	< \$ >	xxx	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >				
	Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$	150,000	150,000	100,000	
TOTAL REVENUES AND CREDITS			844,303	919,067	490,119	
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.						
Total Appropriations				\$ 1,410,805		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				490,119		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				920,686		
BUDGET OF THE TOWN OF <u>NEW DURHAM</u> , N.H.						

1995 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT
IN THE TOWN OF NEW DURHAM

	Commissioners Budget Ens. Fiscal Year	Recommended by Budget Committee
APPROPRIATIONS		
Executive	\$1,430.00	\$1,430.00
Legal Expense	400.00	400.00
Personnel Administration	200.00	200.00
Insurance	1,890.00	1,890.00
Highways and Streets	8,000.00	8,000.00
Other Highway, Streets, & Bridges	1,000.00	1,000.00
Water Services	5,507.00	5,507.00
Other Culture and Recreation	5,000.00	5,000.00
Princ.-Long Term Bonds & Notes	10,000.00	10,000.00
Int.-Long Term Bonds & Notes	7,100.00	7,100.00
TOTAL APPROPRIATIONS	40,527.00	40,527.00
	Estimated Revenue by Commissioners	Estimated Revenue by Budget Comm.
SOURCE OF REVENUES		
Water Supply System Charges	2,250.00	2,250.00
Rental Income	2,100.00	2,100.00
TOTAL REVENUES	\$4,350.00	\$4,350.00
Total Appropriations	\$40,527.00	\$40,527.00
Amount to be Raised by District Taxes	36,177.00	36,177.00

John Kelly, Chairman, Philip Kenny, Peter Scala, Arthur Hoover
Peter McKenzie, David Shagoury, Michael French, Frederic March

January 17, 1995

Budget Committee
Town of New Durham

**TOWN OF NEW DURHAM
ZONING ORDINANCE AND BUILDING REGULATIONS CHANGES
THE STATE OF NEW HAMPSHIRE**

ARTICLE 1(c) To see if the town will vote to approve amendments to the Town's Zoning Ordinance and Building Regulations:

AMENDMENT 1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Amend Article IV, B.1.h. to include language allowing motor homes, campers or camp trailers to be parked on woodlots while occupied during the working of the land and not otherwise.

AMENDMENT 2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Amend Article X. to update the Non-Conforming Buildings, Land or Uses language to read, "All non-conforming properties in active use when this ordinance is passed and adopted, may continue (removing the work "indefinitely" from here) in their present use. All non-conforming property may be used for new construction of buildings and/or structures (including septic and leachfields) providing they meet the setback requirements in Article X of the Zoning Ordinance?

AMENDMENT 3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Update the Town's Flood Plain Ordinance with Model C as provided by the Federal Emergency Management Agency and insert these Flood Plain provisions in the Town's Zoning Ordinance, as required by the Federal Flood Plain Insurance Program. And further to delete from the Town's Building Regulations the prior version of the Flood Plain Ordinance except that, for determination of setbacks on non-conforming lots and building in the flood plain, references will remain directing the reader to the tables in the Zoning Ordinance.

AMENDMENT 4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Amend and clarify Article IV.A.2. concerning Home Occupations?

AMENDMENT 5. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the New Durham Zoning and Land Use Ordinance as follows:

Replacing the words "Environmental Impact Statement" and/or "Impact Statement" with "**Impact Assessment**" throughout the Zoning Ordinance and inserting the definition of "Impact Assessment" from the Site Plan Review Ordinance, Section V.B.(9), which lists items of potential impact from development? (To make the Zoning Ordinance consistent with the Site Plan Review Regulations).

AMENDMENT 6. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Change Section 2, Permits Required, from \$500 to an estimated value of \$1,000? (So that permits shall not be required for small construction jobs).

AMENDMENT 7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Update the Building Regulations in include: electrical permits for a service change; oil burner permits for new or replacements; and driveway permits for paving and/or a change of location?

AMENDMENT 8. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Authorize the Board of Selectmen, in accordance with RSA 674:51(d), to establish fees to be charged for building permits, inspections, and for any certificate of occupancy?

AMENDMENT 9. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Replace the present Enforcement language in Section 11 with a reference to NH RSA 676:17 which grants authority to the Town to enforce the Building Regulations?

AMENDMENT 10. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Delete language in Section 15.w. of the definitions to eliminate conflicting language.

AMENDMENT 11. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Add as Section 8 of the Building Regulations, a requirement that insulation shall be inspected prior to wall and ceiling covering?

AMENDMENT 12. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the New Durham Building Regulations as follows:

Delete Tables 7.d. and 7.j. from the Building Regulations as they are inconsistent with the present BOCA Code?

**STATEMENT OF APPROPRIATION
TAXES ASSESSED AND TAX RATE
FOR THE YEAR 1994**

GENERAL GOVERNMENT:

Executive	\$122,449
Election & Registration	5,175
Revaluation of Property	14,230
Legal Expense	10,000
Personnel Administration	150,161
Planning & Zoning	16,563
General Government Building	28,020
Cemeteries	2,675
Insurance	47,100
Other General Government	14,800

PUBLIC SAFETY:

Police	140,813
Fire	52,530
Building Inspection	7,150
Emergency Management	800
Other Public Safety (Highway Safety Patrol)	2,028

HIGHWAYS and STREETS:

Highways and Streets	313,455
Street Lighting	5,900
Equipment Mechanic	77,600

SANITATION:

Solid Waste Disposal	104,978
Recycling Committee	2,900

HEALTH:

Pest Control-ACO	1,600
Rural District Health/CAP	3,708
Health Department	3,269

WELFARE:

Welfare	13,155
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CULTURE AND RECREATION:

Parks & Recreation	34,260
Library	30,338
Patriotic Purposes	165

CONSERVATION:

Conservation Commission	2,250
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DEBT SERVICE:

Principal-Long Term Bonds & Notes	22,000
Interest-Long Term Bonds & Notes	4,400
Interest on TAN	17,000

CAPITAL OUTLAY:

Land and Improvements	171,000
Machinery, Vehicles & Equipment	216,500
Buildings	5,200

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds	64,653
Payment to Expendable Trust	1,000

TOTAL APPROPRIATIONS	1,709,885
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SOURCE OF REVENUES

TAXES:

Yield Taxes	10,000
Boat Taxes	2,000
Interest on Delinquent Taxes	62,000

LICENSES, PERMITS AND FEES:

Motor Vehicle Permit Fees	110,000
Building Permits	4,000
Other Licenses, Permits & Fees	5,000

FROM STATE:

Shared Revenue	19,149
Highway Block Grant	64,691
Court Fees & Highway Safety Patrols	2,778

CHARGES FOR SERVICES:

Income from Departments	10,000
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MISCELLANEOUS REVENUES:

Sale of Municipal Property	10,000
Interest on Investments	10,000
Other	27,000

INTERFUND OPERATING TRANSFERS IN:

Capital Reserve Fund	175,000
Trust & Agency Funds	5,981

OTHER FINANCING SOURCES:

From Long Term Notes & Bonds	130,000
Fund Balance Remaining to Reduce Taxes	150,000

TOTAL REVENUES & CREDITS	797,599
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TAX RATE COMPUTATION

TOWN PORTION

Total Town Appropriations	\$1,709,885
Less Revenues	-844,303
Less Shared Revenues	-8,283
Add Overlay	+ 24,873
Add War Service Credits	+ 14,700
Net Town Appropriation	896,872
MUNICIPAL TAX RATE	6.00

SCHOOL PORTION

Tax
Rates

Due to Regional School District	2,398,336
Less Shared Revenue	-20,396
Net School Appropriation	2,377,940
SCHOOL TAX RATE	15.91

Tax
Rates

COUNTY PORTION

Due to County	365,760
Less: Shared Revenue	-2,460
Net County Appropriation	363,300

COUNTY TAX RATE	2.43
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COMBINED TAX RATE	24.34
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COMMITMENT ANALYSIS

TOTAL Property Tax Assessed	3,638,112
LESS War Service Credits	-14,700
ADD Village District Commitment(s)	+ 32,155
TOTAL Property Tax Commitment	3,655,567

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
149,470,516	24.34	3,638,112

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	1993	1994
Town	5.82	6.00
County	2.45	2.43
School District	15.02	15.91
Combined Tax Rate	23.29	24.34

Precinct (Copple Crown Village Dist.)

TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widow of veterans who died or were killed on active duty.	1	\$1,400
Other war service credits	131	13,300
TOTAL AMOUNT & NUMBER	132	14,700

CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

March 15, 1994

Joanne V. Heger
Frederic W. March
M. Dean Stimpson

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1994

Purpose	Amount Appropriations	Receipts	Amount Available	Expenditures	Overdrafts	Unexpended Balances
Executive	122,449.00	-	122,449.00	118,345.00	-	4,104.00
Election & Registration	5,175.00	-	5,175.00	4,981.00	-	194.00
Revaluation of Property	14,230.00	-	14,230.00	13,552.00	-	678.00
Legal Expenses	10,000.00	-	10,000.00	8,626.00	-	1,374.00
Personnel Administration	150,161.00	-	150,161.00	154,023.00	3,862.00	-
Planning & Zoning	16,563.00	-	16,563.00	14,544.00	-	2,019.00
General Government Building	28,020.00	315.00	28,335.00	32,291.00	3,956.00	-
Cemetery	2,675.00	-	2,675.00	1,094.00	-	1,581.00
Insurance	47,100.00	-	47,100.00	22,633.00	-	24,467.00
Other General Government	14,800.00	-	14,800.00	4,740.00	-	10,060.00
Police Department	140,813.00	-	140,813.00	140,479.00	-	334.00
Fire Department	52,530.00	-	52,530.00	51,760.00	-	770.00
Building Inspection	7,150.00	-	7,150.00	4,952.00	-	2,198.00
Emergency Management	800.00	-	800.00	-	-	800.00
Highway & Streets	313,455.00	-	313,455.00	321,725.00	8,270.00	-
Street Lighting	5,900.00	-	5,900.00	5,986.00	86.00	-
Equipment Mechanic	77,660.00	-	77,660.00	83,092.00	5,432.00	-
Solid Waste Disposal	104,978.00	-	104,978.00	89,241.00	-	15,737.00
Recycling Committee	2,900.00	-	2,900.00	1,462.00	-	1,438.00
Pest Control/ACO	1,600.00	-	1,600.00	2,543.00	943.00	-
Rural District Health/CAP	3,708.00	-	3,708.00	3,708.00	-	-
Dept. of Health	3,269.00	-	3,269.00	1,977.00	-	1,292.00
Welfare	13,155.00	1,128.00	14,283.00	22,385.00	8,102.00	-

Purpose	Amount Appropriation	Receipts	Amount Available	Expenditures	Overdrafts	Unexpended Balances
Parks & Recreation	34,260.00	-	34,260.00	34,147.00	-	113.00
Library	30,338.00	-	30,338.00	30,327.00	-	11.00
Patriotic Purposes	165.00	-	165.00	190.00	25.00	-
Conservation Commission	2,250.00	-	2,250.00	2,250.00	-	-
Principal-Long Term Notes	22,000.00	-	22,000.00	22,000.00	-	-
Interest-Long Term Notes	4,400.00	-	4,400.00	4,400.00	-	-
Interest-TAN	17,000.00	-	17,000.00	13,555.00	-	3,445.00
Town Beach	150,000.00	-	150,000.00	150,000.00	-	-
Town Meeting House	2,000.00	-	2,000.00	2,000.00	-	-
Town Beach Dev.	20,000.00	-	20,000.00	19,653.00	-	347.00
Fire Engine	125,000.00	-	125,000.00	125,162.00	162.00	-
Old Town House Park	1,000.00	-	1,000.00	760.00	-	240.00
Highway Truck	80,000.00	-	80,000.00	66,029.00	-	13,971.00
Defibrillator	8,500.00	-	8,500.00	8,140.00	-	360.00
Capital Reserve Funds	64,653.00	-	64,653.00	64,653.00	-	-
Uncared For Graveyards	1,000.00	-	1,000.00	1,000.00	-	-
Fire Alarm	3,200.00	-	3,200.00	3,166.00	-	34.00
Printer	3,000	-	3,000.00	1,452.00	-	1,548.00
Grants	3,028.00	-	3,028.00	3,028.00	-	-
	<u>1,710,885.00</u>	<u>1,443.00</u>	<u>1,712,328.00</u>	<u>1,656,051.00</u>	<u>30,838.00</u>	<u>87,115.00</u>
			<u>-1,656,051.00</u>			<u>-30,838.00</u>
			<u>56,277.00</u>			<u>56,277.00</u>
						Net Balance
						From Approp.

BALANCE SHEET
FISCAL YEAR ENDING DECEMBER 31, 1994

ASSETS	BEGINNING OF YEAR	END OF YEAR
Cash and Equivalents	\$ 561,983*	\$699,457**
Taxes Receivable	479,363	459,137
Tax Liens Receivable	267,338	280,416
TOTAL ASSETS	1,308,684	1,439,010

LIABILITIES AND FUND EQUITY

Yield Tax Savings Account	1,073	1,103
Conservation Comm. Sav. Acct.	13,199	14,974
Due To School Dist.	1,011,832	1,130,798
Merrymeeting Road Improvements	45,295	39,295
TOTAL LIABILITIES	1,071,399	1,186,170
FUND EQUITY	237,285	252,840
TOTAL LIAB. AND FUND EQUITY	1,308,684	1,439,010

* Includes 1,073.00 in Yield Tax Escrow Account and \$13,199.00 in Conservation Commission Savings Account.

** Includes \$1,103.00 in Yield Tax Escrow Account and \$14,974.00 in Conservation Commission Savings Account.

AUDITORS CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Library Trustees and find the same to be correctly cast and properly vouched.

Rachel J. Murray
 Leo B. Murray

February 20, 1995

Auditors, Town of New Durham, N.H.

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1994

Town Hall, lands and buildings	\$272,600.00
Furniture and equipment	100,000.00
Libraries, lands and buildings	231,500.00
Furniture and equipment	201,250.00
Police Department Equipment	100,000.00
Fire Department, lands and buildings	197,700.00
Equipment	350,000.00
Highway Department, lands and buildings	209,800.00
Equipment	686,500.00
Cemetery	20,500.00
Ballfield	44,000.00
Old Dump Lot-Merrymeeting Road	22,500.00
Old Dump Lot-Brackett Rd R/S	103,100.00
Old Dump Lot-Brackett Rd L/S	47,000.00
Transfer Station/Landfill Equipment	49,000.00
Shirley Lot	410,000.00
Land, Merrymeeting Lake, South Shore (Spring)	13,200.00
Water Hole, Birch Hill Rd	600.00
Dam & Gate House, March Pond	1,700.00
Land & Bldg., Old Bay Rd. (Town Pound & Town House)	37,600.00
Dam, Downing Pond	125,000.00
Land, North Shore (Fletcher Lot)	2,600.00
Land, Drew Road (Tax Map 7A, Lot 2)	31,000.00
Land, Drew Road (Tax Map 7A, Lot 20)	28,900.00
Land, South Shore Rd. (Tax Map 31, Lot 278A)	55,800.00
Tax Deeded Property:	
Land, South Shore Rd. (Tax Map 31, Lot 779)	21,500.00
Land, Brienne Rd., (Tax Map 15B, Lot 30)	44,300.00
Land, E/S Kings Hgwy (Tax Map 20, Lot 10A)	21,300.00
Land, Kings Hgwy (Tax Map 20, Lot 14)	30,800.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 119, Sec 3)	10,900.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 8, Sec 2)	5,200.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 12, Sec 2)	3,700.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 2 Sec 1)	5,100.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 9 Sec1)	10,100.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 32 Sec 2)	8,300.00
Land, & Bldg. Copple Crown Dev. (Tax Map 27A, Lot 26, Sec 3)	79,700.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 14 Sec 3)	3,600.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 17 Sec 3)	3,400.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 18 Sec 3)	3,500.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 37 Sec 1)	8,600.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 68 Sec 2)	11,700.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 118 Sec 3)	9,300.00
TOTAL	3,622,850.00

BOND SCHEDULE

Serial Note held by Farmington National Bank
Issue Date of October 13, 1992

\$110,000 Five Year Serial Note - Downing Pond Dam at 5.0% P.A.

Payment Date	Principal	Interest	Total Payment	Balance
4/13/95		1,650.00		44,000.00
10/13/95	22,000.00	1,650.00	25,300.00	44,000.00
4/13/96		1,100.00		44,000.00
10/13/96	22,000.00	1,100.00	24,200.00	22,000.00
4/13/97		550.00		22,000.00
10/13/97	22,000.00	550.00	23,100.00	0.00

Serial Note held by First National Bank of Portsmouth
Issue Date of April 15, 1994

\$130,000 Seven Year Serial Note - Town Beach Bond at 5.42% P.A.

Payment Date	Principal	Interest	Total Payment	Balance
4/15/94	Beginning	Balance		130,000.00
7/15/95	7,000.00	8,802.67	15,802.67	123,000.00
12/15/95		2,794.49	2,794.49	123,000.00
7/15/96	7,000.00	3,890.37	10,890.37	116,000.00
12/15/96		2,635.46	2,635.46	116,000.00
7/15/97	7,000.00	3,651.74	10,651.74	109,000.00
12/15/97		2,476.42	2,476.42	109,000.00
7/15/98	29,000.00	3,431.38	32,431.38	80,000.00
12/15/98		1,817.56	1,817.56	80,000.00
7/15/99	29,000.00	2,518.44	31,518.44	51,000.00
12/15/99		1,158.69	1,158.69	51,000.00
7/15/2000	29,000.00	1,613.08	30,613.08	22,000.00
12/15/2000		499.83	499.83	22,000.00
7/15/2001	22,000.00	692.57	22,692.57	0.00

January 31, 1995

James E. Swett, Treasurer

**REPORT OF TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1994**

MOTOR VEHICLE PERMITS

1994 Permits, including transfers issued in 1994	\$148,379.00
Paid to Town Treasurer	148,379.00

LICENSED DOGS

258 Neutered Males & Spayed Females @\$6.50 each	1,677.00
71 Males @9.00 each	639.00
35 Females @9.00 each	315.00
4 Kennels @20.00 each	80.00
23 Over age 65 @2.00 each	46.00
Penalties	113.00
Totals	2,870.00
Paid to Town Treasurer	2,870.00

FILING FEES

7 Filing Fees for Town Officers @1.00 each	7.00
1 Filing Fee for State Representative @2.00 each	2.00
Total	9.00
Paid to Town Treasurer	9.00

MARRIAGE LICENSE FEES

19 Marriage License Fees @38.00 each	722.00
Total	722.00
Paid to Town Treasurer	722.00

VITAL STATISTICS

13 Vital Statistic Fees @6.00 each	78.00
1 Vital Statistic Fee @3.00 each	3.00
Total	81.00
Paid to Town Treasurer	81.00

Respectfully submitted,
Mary V. Fuller, Town Clerk

TAX COLLECTOR'S REPORT FOR YEAR ENDED DECEMBER 31, 1994
SUMMARY OF TAX ACCOUNTS

—DR—

UNCOLLECTED TAXES BEGINNING OF YEAR:

	<u>1994</u>	<u>1993</u>	<u>1992</u>
Property Taxes		494,993.26	\$500.00

TAXES COMMITTED THIS YEAR:

Property Taxes	\$3,654,843.00	2,292.00	
Land Use Change	3,090.00	1,810.00	
Yield Taxes	2,933.97	16,514.27	
Boat Taxes	1,535.44		

INTEREST COLLECTED ON
DELINQUENT TAXES

<u>3,777.91</u>	<u>46,649.93</u>	<u> </u>
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TOTAL DEBITS	3,666,180.32	562,259.46	500.00
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—CR—

REMITTED TO TREASURER DURING FISCAL YEAR:

Property Taxes	3,192,394.52	496,553.26	500.00
Land Use Change	3,090.00	1,810.00	
Yield Taxes	2,933.97	16,514.27	
Interest	3,777.91	46,649.93	
Boat Taxes	1,535.44		

ABATEMENTS MADE:

Property Taxes	729.00	732.00	
Current Levy Deeded	2,582.00		

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	<u>459,137.48</u>	<u> </u>	<u> </u>
TOTAL CREDITS	3,666,180.32	562,259.46	500.00

SUMMARY OF TAX LIEN ACCOUNTS FOR YEAR ENDED DECEMBER 31, 1994				
TAX LIENS ON ACCOUNT OF LEVIES OF	1993	1992	1991	PRIOR
	DR			
Unredeemed Liens Balance Beginning of Fiscal Year		\$170,727.05	\$92,967.55	\$3,643.12*
Liens Executed During Fiscal Year	\$188,090.95			
Interest & Cost Collected After Liens Execution	503.38	9,721.36	29,535.57	3,077.24 913.65
TOTAL DEBITS	<u>188,594.33</u>	<u>180,448.41</u>	<u>122,503.12</u>	<u>7,634.01</u>
	CR			
Remittance to Treasurer				
Redemptions	17,672.06	65,576.35	83,861.50	3,384.89
Interest/Costs (After Lien Execution)	503.38	9,721.36	29,535.57	3,077.24
Liens Deeded to Town	2,378.86	1,386.47	1,666.41	
Unredeemed Liens Balance End of Year	<u>168,040.03</u>	<u>103,764.23</u>	<u>7,439.64*</u>	<u>1,171.88*</u>
TOTAL CREDITS	<u>188,594.33</u>	<u>180,448.41</u>	<u>122,503.12</u>	<u>7,634.01</u>
*Unredeemed Liens in Bankruptcy				Respectfully submitted, Mary V. Fuller, Tax Collector

TOWN OFFICIALS AND EMPLOYEE SALARIES

EXECUTIVE:

Joanne V. Heger, Chairman, Board of Selectmen	1,500.00
Frederic W. March, Selectman	1,000.00
M. Dean Stimpson, Selectmen	1,000.00
Robert M. Belmore, Town Administrator	36,324.08
Mary V. Fuller, Tax Collector	23,816.00
Mary V. Fuller, Town Clerk	1,376.50
Elaine R. Stimpson, Dep. Clerk	2,976.00
James E. Swett, Treasurer	1,000.00
Sandra T. Grigg, Dep. Treasurer	250.00
Elaine R. Stimpson, Bookkeeper, TOTF	300.00
Leo B. Murray, Auditor	400.00
Rachel J. Murray, Auditor	400.00
Mary V. Fuller, Bookkeeper	14,232.00
Elaine R. Stimpson, Asst. Bookkeeper	13,401.71
Brenda L. Fontaine, Clerk	1,821.03

PART-TIME ASSESSOR:

Robert A. Estey	10,000.00
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VITAL STATISTICS:

Mary V. Fuller	20.00
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PLANNING BOARD:

Brenda L. Fontaine, Clerk	8,837.85
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WELFARE, ADMINISTRATION OF:

Sandra T. Grigg, Welfare Director	2,500.00
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HEALTH, ADMINISTRATION OF:

James W. Grigg, Health Officer	888.00
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BUILDING INSPECTOR:

David T. Lindberg, Building Inspector	4,046.40
Charles W. Wheeler, Asst. Bldg. Inspector	187.20

HIGHWAY:

Mark J. Fuller, Road Agent	37,398.76
Edmund W. Miles	25,475.93
Lon R. Berry	23,886.78
Michael R. Clarke	19,795.12

HIGHWAY:

Peter O. Langevin	22,621.32
Don R. Vachon	20,513.08
John F. Radcliffe	2,467.12

SOLID WASTE FACILITY/LANDFILL:

Joseph E. Bloskey, Attendant	20,894.11
Michael R. Clarke	2,405.82
Lon R. Berry	100.99
Don R. Vachon	1,628.40
Peter O. Langevin	87.40

EQUIPMENT MECHANIC:

John F. Radcliffe, Mechanic	25,536.16
Michael R. Clarke	496.80
Lon R. Berry	1,870.88
Peter O. Langevin	87.40
Don R. Vachon	515.20
Edmund W. Miles	225.12
Joseph E. Bloskey	557.69
Mark J. Fuller	214.64

TOWN FOREST IMPROVEMENT:

Terrence M. Caskins, Part-Time Forester	486.80
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ANIMAL CONTROL OFFICER:

James W. Grigg	1,617.60
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POLICE

David M. Wheeler, Chief	38,965.36
Douglas J. Scruton, Lieutenant	20,106.81
Shawn C. Bernier, Patrolman	26,414.37
Franklin A. Condon, III, Patrolman	1,429.76
Kenneth L. Bowers, P/T Special	134.40
Thomas E. Swett, Resigned	17,773.93
Brenda L. Fontaine, Secretary	7,802.23

HIGHWAY SAFETY GRANT:

Thomas E. Swett, Patrolman, Resigned	743.60
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RECREATION:

Richard S. Anthony, Director	24,459.76
Lisa V. Fries, Swim Instructor Asst.	1,000.00

RECREATION:

Stephen E. Doherty, Seasonal 500.00

CONSERVATION COMMISSION:

Brenda L. Fontaine, Clerk 171.90

LIBRARY:

Nancy L. Polito, Librarian 14,227.20

Elizabeth F. Christofore, Aide 4,124.26

Tina M. Bernier, Aide 130.00

Nancy L. Polito, Shovel Snow 110.00

M. Dean Stimpson, Custodial 720.00

GENERAL GOVERNMENT BUILDINGS:

M. Dean Stimpson, Custodial 2,400.00

Lawrence Corson, Wind Clock & Haul Rubbish 820.00

FIRE DEPARTMENT:

M. Dean Stimpson, Heating Inspector 153.60

ELECTION & REGISTRATION:

Leo J. Murray, Supervisor 726.00

Alma M. Jacklin, Supervisor 649.00

Nancy L. Lessard, Supervisor 425.00

Timothy Bates, Moderator 200.00

M. Dean Stimpson, Temporary Moderator 100.00

Larason T. Perkins, Temporary Moderator 100.00

Mary V. Fuller, Town Clerk 500.00

Irene M. Searles, Ballot Clerk 240.00

Lois M. Perkins, Ballot Clerk 180.00

Mauri K. Kenny, Ballot Clerk 60.00

Priscilla Parsons, Ballot Clerk 120.00

Elaine R. Stimpson, Ballot Clerk 180.00

John J. Fuller, Supervisor, Resigned 100.00

Nancy L. Polito, Clerical 86.25

**FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1994**

SUMMARY OF RECEIPTS

TAXES:

Property Taxes	\$3,902,780
Yield Taxes	19,448
Boat Taxes	1,535
Interest on Delinquent Taxes	50,428
Land Use Change Taxes	4,900

TOTAL		\$3,979,091
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LICENSES & PERMITS:

Business Licenses & Permits	115
Motor Vehicle Permits	148,379
Building Permits	6,920
Other Licenses & Permits	8,520

TOTAL		163,934
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FROM THE STATE OF NEW HAMPSHIRE:

Shared Revenue	41,076
Highway Block Grant	64,691
Court Fees	924
Radar Grant	1,817

TOTAL		108,508
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REVENUES FROM CHARGES FOR SERVICES:

Income from Departments	7,143
Recycling	9,699

TOTAL		16,842
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MISCELLANEOUS REVENUES:

Sale of Municipal Property	30,338
Interest on Investments	20,322
Fines & Forfeits	165
Ins. Dividends & Reimbursements ..	8,976
Food Pantry Grant	1,000
Other Miscellaneous Sources	12,592

TOTAL		73,393
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OTHER FINANCIAL SOURCES:

Medicaid Reimbursement	34,096	
Proceeds - Long Term Notes	130,000	
Trust and Agency Funds	4,655	
Withdrawals From Capital Reserve ..	161,152	
Tax Anticipation Notes	675,000	
	<u> </u>	
TOTAL		1,004,903
TOTAL FROM ALL SOURCES:		5,346,671
FUND BALANCE JANUARY 1, 1994 .		547,710
		<u> </u>
GRAND TOTAL		5,894,381

FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1994
SUMMARY OF PAYMENTS

GENERAL GOVERNMENT:

Executive	\$118,345	
Election & Registration	4,981	
Revaluation of Property	13,552	
Legal Expense	8,625	
Personnel Administration	154,023	
Planning & Zoning	14,545	
Gen. Gov't Bldgs	32,291	
Cemeteries	1,094	
Ins. not otherwise Allocated	22,633	
Other Gen. Gov't	4,740	
	<u> </u>	
TOTAL		374,830

PUBLIC SAFETY:

Police	140,479	
Fire	51,760	
Building Inspection	4,953	
	<u> </u>	
TOTAL		197,192

HIGHWAYS & STREETS:

Highways & Streets	321,726	
Street Lighting	5,987	
Equipment Mechanic	83,092	
	<u> </u>	
TOTAL		410,805

SANITATION:

Solid Waste Disposal	89,242	
Recycling Comm.	1,462	
	<u> </u>	
TOTAL		90,704

HEALTH:

Administration	1,977	
Pest Control	2,543	
Health Agencies	<u>3,708</u>	
TOTAL		8,228

WELFARE:

Administration	<u>22,385</u>	
TOTAL		22,385

CULTURE & RECREATION:

Parks & Recreation	34,147	
Library	30,327	
Patriotic Purposes	<u>190</u>	
TOTAL		64,664

CONSERVATION COMMISSION: 2,250

DEBT SERVICE:

Principal-Long Term Bonds & Notes ..	22,000	
Int.-Long Term Bonds & Notes	4,400	
Int.-Tax Antic. Notes	13,555	
Tax Antic. Notes	<u>675,000</u>	
TOTAL		714,955

CAPITAL OUTLAY:

Fire Alarm System	3,166	
Defibrillator	8,140	
Town Meeting House	2,000	
Fire Truck	125,161	
Old Town House Park	760	
Highway	66,029	
Printer	1,451	
Beach Dev.	19,653	
Merrymeeting Beach Prop.	<u>150,000</u>	
TOTAL		376,360

INTERFUND OPERATING TRANSFERS OUT:

Taxes Bought by Town	188,091	
Abatements	11,720	
Trans. to Cap. Res. Funds	64,653	
Trans. to Trust Funds	<u>1,000</u>	
TOTAL		265,464

PAYMENTS TO OTHER GOVERNMENTS:

Taxes Paid to County	365,760	
Taxes Paid to Precinct	36,492	
To School District	2,279,370	
To Other Governments	<u>1,542</u>	
TOTAL		2,683,164
TOTAL EXPENDITURES		5,211,002
END OF YEAR FUND BALANCE 12/31/94		683,380
GRAND TOTAL		<u>5,894,382</u>

DETAILED STATEMENT OF RECEIPTS
FROM LOCAL TAXES:

Property 1994	\$3,192,395
Property 1993	496,553
Property 1992	500
Yield Taxes 1993	2,934
Yield Taxes 1992	16,514
Land Use Change Taxes	4,900
Tax Liens Redeemed	213,332
Boat Taxes	1,535
Interest 1993 Taxes	3,778
Interest 1992 Taxes	46,650
	<hr/>

TAXES COLLECTED AND REMITTED: 3,979,091

BUSINESS LICENSES AND PERMITS:

Pistol Permits	474
Dredge & Fill Permits	70
Excavation Permits	95
Junkyard Permits	25
	<hr/>

TOTAL BUSINESS LICENSES AND PERMITS 664

MOTOR VEHICLE PERMITS: 148,379

BUILDING PERMITS: 6,920

OTHER LICENSES, PERMITS & FEES:

Dog Licenses	2,870
Marriage Licenses	722
Vital Statistics	81
Subdivision & Site Plan Appl.	2,984
Current Use Applications	80
Town Officer's Filing Fees	9
Variances	1,224
	<hr/>

TOTAL LICENSES, PERMITS & FEES 7,970

REVENUE FROM STATE OF NEW HAMPSHIRE:

Shared Revenue Block Grant	41,076
Highway Block Grant	64,691
Court Fees	924
Radar Grant	1,817
	<hr/>

TOTAL REVENUE FROM STATE OF NEW HAMPSHIRE 108,508

INCOME FROM DEPARTMENTS:

Postage	75
Copy Machine	591
Landfill Fees	3,318
Opening Graves	800
Dumpfest Revenues	1,336
Police & Fire Reports	330
Special Police	693

TOTAL REVENUES FROM DEPARTMENTS	7,143
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RECYCLING REVENUE:

Aluminum Cans	4,611
Plastic/Cardboard	2,210
Scrap Metal	2,878

TOTAL RECYCLING REVENUES	9,699
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SALE OF MUNICIPAL PROPERTY:

Cemetery Lots	304
Tax Deeded Property	19,037
Surplus Property	750
Highway Truck	7,500
Timber	2,747

TOTAL SALE OF MUNICIPAL PROPERTY	30,338
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INTEREST ON INVESTMENTS:	20,322
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FOOD PANTRY GRANT:	1,000
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FINES & FORFEITS:

Bad Check & Ordinance Fines	135
Civil Forfeitures	30

TOTAL FINES & FORFEITS	165
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INSURANCE DIVIDENDS & REIMBURSEMENTS:

Unemployment Comp.	135
Reimb./Damage Fire Chief's Car . .	1,033
NHMA	339
Reimb. BC/BS	7,469

TOTAL INSURANCE DIVIDENDS & REIMBURSEMENTS	8,976
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OTHER MISCELLANEOUS SOURCES:

New Durham Fire Co.	2,000
Retirement Refund	268
Tonic	233
Jury Duty Reimb.	190
Cable TV	4,089
Gas Reimb.	35
Farmington Bank	50
Elec. & Reg. G.W.R.S.D.	354
Town House Elec. Reimb.	94
Dumpfest Sponsor	275
Butterworth Refund	124
Welfare Assistance Refund	1,227
Court Witness Fees	130
Sales Mugs/T-Shirts	74
Ener. Study/TAR	3,449

TOTAL OTHER MISCELLANEOUS SOURCES

12,592

OTHER FINANCIAL SOURCES:

Medicaid Reimbursement/County .	34,096
Trust & Agency Funds	4,655
Withdrawals From Capital Reserve .	161,153
Tax Anticipation Notes	675,000
Long Term Bonds	130,000

TOTAL OTHER FINANCIAL SOURCES

1,004,904

TOTAL RECEIPTS FROM ALL SOURCES

5,346,671

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE:

Town Officers' Salaries	34,018.50
Bookkeepers' Salaries	29,454.74
Town Administrator's Salary	36,324.08
Office Supplies	1,053.32
Dues	1,363.95
Reference Books	142.00
Printing	2,838.35
Postage	2,466.00
Register of Deeds & Probate	699.00
Telephone	2,160.73
Newspaper Ads	1,026.68
Office Equipment & Repair	3,228.75
Mileage, Mtgs. & Conferences	2,768.87
Tax Map Update	800.00

118,344.97

ELECTION & REGISTRATION:

Salaries	3,666.25
Printing Ballots	108.71
Lunches	237.93
Supplies & Miscellaneous	446.24
Update Checklist	398.00
Mileage	37.44
Postage	47.82
Ads	38.72

4,981.11

REAPPRAISAL:

13,551.75

LEGAL EXPENSE:

8,625.87

PERSONNEL ADMINISTRATION:

154,022.86

PLANNING & ZONING:

Salary	8,837.85
Newspaper Ads	877.39
Equipment & Equip. Maint.	1,131.80
S.R.P.C. Dues	1,420.00
Telephone	490.60
Register of Deeds	106.50

 Planning & Zoning cont.

Printing	214.35
Seminars & Mileage	91.26
Books/Subscriptions	20.00
Postage	502.29
Supplies	852.29

 14,544.33

GENERAL GOVERNMENT BUILDINGS:

Salaries	3,220.00
Fuel Oil & Maintenance	5,882.98
Electricity	12,416.62
Supplies	521.00
Building Maintenance	1,006.92
Improvements	9,243.41

 32,290.93

CEMETERIES:

Labor & Equipment	144.00
Electricity	108.74
Supplies	219.50
Dues	10.00
Miscellaneous	236.29
Uncared for	375.00

 1,093.53

INSURANCE:

22,632.77

OTHER GENERAL GOVERNMENT:

4,740.00

POLICE DEPARTMENT:

Salaries	112,626.86
Ammunition	528.65
Pager	216.00
Telephone	4,112.71
Uniforms	4,343.63
Gasoline	2,953.87
Radio Maintenance	2,802.56
Training	1,826.02
Court Appearances & Mileage	1,149.10
Printing	344.75
Office Supplies	608.05
Law Books	834.06
Equipment & Maintenance	3,176.58
Postage	262.04
Strafford Dispatch	4,210.00
Film & Developing	484.16

 140,479.04

FIRE DEPARTMENT:

Maintenance Allowance	7,280.00
Radio & Equipment Repairs	5,052.31
L.R.M.F.A.A. Prorata & Dues	8,359.73
Equipment	8,981.15
Gasoline	1,399.31
Telephone	989.98
Building Maintenance	1,106.19
Medical Supplies	1,432.71
Uniforms	1,991.61
Training	13,977.50
Dues/Subscript./Supplies	555.53
Heating Inspect. & Mileage	188.18
Fire Prevention Program	446.12

51,760.32
BUILDING INSPECTION:

4,952.95

HIGHWAYS & STREETS:

Salaries	152,158.11
Gasoline	3,492.17
Diesel	7,543.57
Tar & Cold Patch	65,722.84
Culverts & Collars	2,041.25
Sand	23,980.20
Salt	26,340.91
Blades & Equipment	15,135.60
Building Maint. & Supplies	3,333.66
Equipment Rental	1,571.00
Gravel & Calcium Chloride	11,900.73
Mower & Sweeper Rental	4,220.00
Telephone	723.52
Radio Repair	936.66
Safety Equip./Training	2,519.75
Kerosene & Propane	105.96

321,725.93
STREET LIGHTING:

5,986.54

EQUIPMENT MECHANIC:

Salaries	29,533.89
Highway Equipment Repair	21,766.45

Equipment Mechanic cont.		
Police Equipment Repair	2,307.54	
Fire Equipment Repair	2,985.05	
Landfill Equipment Repair	708.16	
Supplies	7,858.59	
Equipment	1,551.77	
Purchased Services	15,582.45	
Equipment Rental	200.00	
Uniforms	463.00	
Mileage	135.46	
		<hr/>
		83,092.36

SOLID WASTE DISPOSAL:

Salaries	25,116.72	
Waste Manag.-Rental & Hauling . .	58,581.37	
Vehicle Fuel	631.36	
Building Maintenance	125.61	
Tire & Metal Removal	4,081.77	
Supplies	314.28	
Mileage/ Training	390.52	
		<hr/>
		89,241.63

RECYCLING COMMITTEE:

1,461.76

HEALTH:

Administration	1,976.77	
Pest Control	2,542.91	
Rural District Health/CAP	3,708.00	
		<hr/>
		8,227.68

WELFARE DEPARTMENT:

Administration	3,432.60	
Direct Assistance	18,952.27	
		<hr/>
		22,384.87

PARKS & RECREATION:

Salaries	25,959.76	
Electricity	270.10	
Equipment & Supplies	922.01	
Awards	541.95	
Dues & Fees	327.00	
Education	76.05	
Purchased Services	128.11	

Parks & Recreation cont.		
Contracted Services	1,016.45	
Ballfield Maintenance	3,189.87	
Entertainment	743.75	
Uniforms	972.10	
		34,147.15

LIBRARY:		
Salaries	19,311.46	
Mileage	159.08	
Telephone	302.63	
Books	7,120.80	
Office Supplies	655.99	
Dues	113.50	
Postage & Box Rent	243.82	
Building Maintenance/Supplies . . .	986.77	
Children's Programs	484.80	
Conference & School	49.00	
Archives	899.42	
		30,327.27

PATRIOTIC PURPOSES:	190.00
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CONSERVATION COMMISSION:	2,250.00
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PRINCIPAL-LONG TERM BONDS & NOTES:	22,000.00
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INT.-LONG TERM BONDS & NOTES:	4,400.00
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INTEREST TAX ANTICIPATION NOTES:	13,555.49
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TAX ANTICIPATION NOTES:	675,000.00
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MERRYMEETING LAKE TOWN BEACH, REC. AREA:	19,652.92
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MERRYMEETING LAKE TOWN BEACH PROPERTY:	150,000.00
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OLD TOWN HOUSE PARK:	760.36
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BIRCH HILL ROAD IMPROVEMENT:	10,000.00
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RESTORATION OLD MEETING HOUSE:	2,000.00
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HIGHWAY DEPT. LOADER:	15,000.00
DEFIBRILLATOR	8,140.58
HIGHWAY TRUCK W/PLOW:	66,029.00
COMPUTER PRINTER:	1,451.62
TAXES BOUGHT BY TOWN:	188,090.95
ABATEMENTS:	11,720.28
OWL'S HEAD RESTORATION:	20,000.00
FIRE TRUCK:	125,161.53
UNCARED FOR GRAVEYARD TRUST:	1,000.00
HIGHWAY & SOLID WASTE BLDG. FIRE ALARM SYSTEM:	3,165.95
HIGHWAY DEPARTMENT TRUCK:	15,000.00
SHIRLEY CEMETERY SITE & FENCE FUND:	4,653.00
TAXES PAID TO COUNTY:	365,760.00
TAXES PAID TO PRECINCT:	36,492.00
PAYMENTS TO SCHOOL DISTRICT:	2,279,370.00
DOG & MARRIAGE LICENSES:	1,542.50
GRAND TOTAL OF ALL EXPENDITURES:	\$5,211,001.80

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1994

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME					Total Principal income at End of Year
				Balance Beginning Year	New Funds Created	Losses on Securities	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
4-11-1900 to 9-27-89	Various	Cemetery Perpetual Care	Common	\$7,725.00	2,000.00	—	—	\$9,725.00	\$12,222.32	\$932.00	\$170.00	\$12,984.32	\$22,709.32
12-27-88	General Fund Trust	Maintenance	Common	17,762.14	2,050.00	—	400.00	19412.14	—	601.70	—	601.70	20,013.21
7-19-57	John C. Shirley	Charity Fund	NY Life Mainstay	15,380.21	—	1,985.10	—	13,395.11	14,902.06	1,484.57	5,532.41	10,854.52	24,249.63
6-4-61	John C. Shirley	Timber Fund	Farmington National Bank	18,326.91	—	—	—	18,326.91	10,939.61	1,116.19	—	12,055.80	30,382.71
10-4-82	Vietnam Mem. Fund	Upkeep	Farmington National Bank	244.49	—	—	—	244.49	217.96	12.87	—	230.83	475.32
10-26-84	Capital Reserve Fund	Fire Truck	Farmington National Bank	70,000.00	—	—	70,000.00	—	30,398.96	1,887.82	30,000.00	2,486.78	2,486.78
4-2-85	New Durham Fire Co.	Memorial Scholarship	Farmington National Bank	6,367.87	308.09	—	—	6,675.96	—	308.09	308.09	—	6,675.96
7-18-86	Elmer C. Smith Scholarship Fund	Scholarship Fund	NY Life Mainstay	120,525.00	—	14,549.18	—	105,975.82	11,446.75	8,417.14	6,000.00	13,863.89	119,839.71
10-3-86	Smitty's Garden Trust	Recreation	NY Life Mainstay	28,000.00	—	2,646.45	—	25,353.55	14,134.31	2,628.24	8,635.92	8,126.63	33,480.18
4-15-88	Capital Reserve Fund	Highway Truck	Farmington National Bank	104,794.62	15,000.00	—	41,029.00	78,765.62	8,405.14	3,705.14	—	12,110.28	90,875.90
6-9-88	Uncared for Old Graveyards	Maintenance	Farmington National Bank	4,600.00	1,000.00	—	—	5,600.00	405.86	150.22	—	556.08	6,156.08

PRINCIPAL												INCOME				Total	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Losses on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal income at End of Year				
9-7-89	Expendable Trust	Cemetery	Farmington National Bank	4,623.76	—	—	4,623.76	—	—	31.42	31.42	—	—				
12-31-92	Capital Reserve Fund	Police Cruiser	Farmington National Bank	—	—	—	—	—	113.65	3.15	—	116.80	116.80				
12-31-92	Capital Reserve Fund	Reconstr. Owls Head	Farmington National Bank	40,000.00	20,000.00	—	—	60,000.00	1,466.00	1,693.83	—	3,139.83	63,139.86				
12-31-92	Expendable Trust	Accrued Bene. Liability	Farmington National Bank	250.00	—	—	—	250.00	76.44	9.08	—	85.52	335.32				
9-7-89	Capital Reserve Fund	Landfill	Farmington National Bank	115,000.00	—	—	—	115,000.00	21,330.89	5,045.24	—	26,376.13	141,376.13				
6-21-90	Expendable Trust	Taber Gravel Pit	Farmington National Bank	4,000.00	—	—	—	4,000.00	844.77	179.57	—	1,024.34	5,024.34				
12-31-90	Birch Hill Road	Improvements	Farmington National Bank	24,804.49	10,000.00	—	—	24,804.49	1,537.15	854.19	—	2,391.34	37,195.83				
11-4-93	Town Beach	MM Lake Beach	Farmington National Bank	10,000.00	—	—	10,000.00	—	55.55	68.42	123.96	—	—				
4-11-94	Capital Reserve Fund	Shirley Site Improv.	Farmington National Bank	—	4,653.00	—	—	4,653.00	—	93.10	—	93.10	4,746.10				
12-10-94	Capital Reserve Fund	Highway Loader		—	15,000.00	—	—	15,000.00	—	49.35	—	49.35	15,049.35				

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief. — February 20, 1995

Elaine R. Simpson, David L. Munroe, Kathryn B. Woods
Trustees of Trust Funds

VITAL STATISTICS
FOR THE TOWN OF NEW DURHAM, N.H.
FOR THE YEAR 1994

BIRTHS

April 9, 1994	ALLISON MARIE INGLIS, Peter Gregory Inglis and Susan Pauline Price, at Exeter, N.H.
April 14, 1994	COREY JAMES AHLIN, James Stephen Ahlin and Kathleen Mary McSharry, at Rochester, N.H.
April 15, 1994	JULIANA CATHERINE ROSE BLAIS, Andre Raymond Blais and Nancy Rose, at Dover, N.H.
April 24, 1994	TREVOR ALLEN JOY, Robert Alan Joy, Jr. and Sheri Ann Brown, at Dover, N.H.
May 16, 1994	BRITTANY MARIE DRAPEAU, Jeffery Phillip Drapeau and Jeanette Marie Berry, at Rochester, N.H.
June 6, 1994	LINDSEY MARY COUTURE, Kevin Donald Couture and Diane Maria Paradis, at Portsmouth, N.H.
June 17, 1994	KEVIN GUY BISSION, Eric Guy Bission and Laurie Ann Allen, at Rochester, N.H.
June 17, 1994	ADAM MICHAEL KOLB, Timothy Louis Kolb and Jennifer Grace Waite, at Rochester, N.H.
July 10, 1994	ALFRED WILLIAM SMITH, Alfred James Smith and Rhonda Gaile Henderson, at Wolfeboro, N.H.
July 12, 1994	ABIGALE CHASE BROWN, Alden Clifford Brown, Jr. and Kirsten Marie Peterson, at Laconia, N.H.
August 1, 1994	TAYLOR ELAINE BLACKDEN, Donald Henry Blackden and Vickie Lynn Byron, at Dover, N.H.
August 18, 1994	TREVOR PATRICK MURRAY, Brian Dennis Murray and Lisa Faye Ahlberg, at Dover, N.H.
October 22, 1994	ALLISON CUSACK DEMELLO, Paul Anthony Demello and Maura Cusack, at Rochester, N.H.
November 8, 1994	CHRISTOPHER MATTHEW BERNIER, Paul Wilfred Bernier and Tina Michelle Wilcox, at Rochester, N.H.
December 13, 1994	STEPHANIE ANN ALBERT, Paul Emile Albert and Michele Lee Dube, at Rochester, N.H.

MARRIAGES

January 15, 1994	THOMAS EDWARD RICHARDSON and DENISE LYNN COBB, by Jean M. Haskins, Justice of the Peace, at Durham, N.H.
March 26, 1994	ERNEST M. LAPIERRE and BRENDA L. DOW, by Dr. Charles W. Perrine, Minister, at New Durham, N.H.
May 14, 1994	PAUL EMILE ALBERT and MICHELE LEE DUBE, by George G. Capen, Priest, at Alton, N.H.
May 28, 1994	MARK ALLEN RINES and TAMMY JEAN SMITH, by Rev. Eddie R. Wotten, Minister, at Farmington, N.H.
July 23, 1994	DAVID WAYNE GILLIS and LINDA ELLEN TUFTS, by Norma O. Park, Justice of the Peace, at New Durham, N.H.
July 30, 1994	ROBERT JAMES CROWLEY, II and STEPHANIE N. SCHMID, by Wilma Wake, Minister, at Sandwich, N.H.
July 30, 1994	ERIC J. THOMAS and DEBRA ROSE MOORE, by Martin F. Flynn, IV, Justice of the Peace, at Alton, N.H.
August 6, 1994	RICHARD N. TOWNE, JR. and ELIDA E. BROWN, by Harry Widman, Minister, at Wolfeboro, N.H.
August 6, 1994	FRANK WALDO PARSONS, III and JOY MARLENE TEMPLE, by Rev. Rollin E. Johnson, Jr., Clergyman, at Farmington, N.H.
August 25, 1994	GEORGE ALDEN PROVENCAL and TINA MARIE GELINAS, by MSGR. Leo F. Hines, Catholic Priest, at Alton, N.H.
August 27, 1994	DANIEL REED MARTINEAU and TERRA MARIE SCRUTON, by John Scruton, Reverend, at Rochester, N.H.
September 4, 1994	DONALD THOMAS BOYD and JEANNE ANNE KOWALSKI, by Sharon N. Devries, Justice of the Peace, at New Durham, N.H.
September 10, 1994	FRANK ANTHONY NATALINO and LAUREEN MARIE BALLANCE, by Jane Kelley, Justice of the Peace, at Hampton, N.H.
September 24, 1994	WILFRED A. THOMPSON, JR. and DEBBRA A. CHASSE, by Rev. Joseph Klatka, Catholic Priest, at Rochester, N.H.

October 1, 1994	DANIEL JAY LEVINE and JEAN PIER BOUCHER, by Roger W. Witham, Justice of the Peace, at New Durham, N.H.
October 15, 1994	JAMES ANTHONY DEVINCENTI and DEBORAH ANN HARRIS, by Irene J. Nolin deRepentigny, Justice of the Peace, at New Durham, N.H.
October 22, 1994	ERNEST LORIN WENTWORTH and SUNNY ANN MCKAY, by Rev. Randolph K. Doles, Episcopal Priest, at Wolfeboro, N.H.
November 21, 1994	DAVID ALLEN GRAY, JR. and DANA MARIE MARTIN, by Bernice H. Snell, Justice of the Peace, at Alton Bay, N.H.
December 26, 1994	PETER CHARLES RHOADES and NANCY MAY ROBINSON, by Elaine T. Scott, Justice of the Peace, at New Durham, N.H.
December 31, 1994	DANIEL CLIFFORD MERKLEY and LAUREL ANN MOLTEDO, by Elaine T. Scott, Justice of the Peace, at New Durham, N.H.

DEATHS

January 29, 1994	CLAIR G. WHELLER, age 55, at Rochester, N.H.
February 27, 1994	THERESA M. DILLMAN, age 76, at New Durham, N.H.
April 29, 1994	RONALD G. LANGLEY, age 59, at Rochester, N.H.
December 20, 1994	GEORGE ALBERT MOORE, SR. age 68, at Rochester, N.H.

TOWN GOVERNMENT TALENT BANK

SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of volunteer citizens willing to serve on boards and committees. Names in this file are available for use by the Selectmen and Moderator, as well as all Town Offices.

Please complete the questions, indicate your areas of interest and return immediately to:

Town Government Talent Bank
c/o Board of Selectmen
Nes Durham Town Offices
P.O. Box 207
New Durham, NH 03855-0207

NAME (please print) _____

ADDRESS _____ TEL. _____

OCCUPATION _____

SUMMARY OF BACKGROUND EXPERIENCE _____

Name/Signature

Date

List Order of Preferences:

____ Budget Committee

____ Planning Board

____ Conservation Commission

____ Recycling Committee

____ Parks & Recreation

____ Zoning Board of Adjustment

Commission

____ Other

IN CASE OF AN EMERGENCY - CALL

Fire Department and Ambulance EMERGENCY 859-3333

Police Department and Ambulance EMERGENCY . . 859-2751

Be sure to give your name and address clearly as well as the nature of your emergency **DO NOT HANG UP** until you are sure that your message has been understood.

INFORMATION DIRECTORY

FOR ANSWERS ON:	CALL THE:	
Administration	Town Administrator	859-2091
Assessments	Board of Selectmen	859-2091
Births & Deaths	Town Clerk	859-2091
Building Permits	Building Inspector	859-7171
Burning Permit	Forest Fire Warden	859-7150
Occupancy Permit	Building Inspector	859-7171
Dogs - Licenses	Town Clerk	859-2091
Dogs - At Large	Police Dept. Dispatch	859-2751
Elections, Voters Registration	Town Clerk	859-2091
Health - Complaints & Inspections	Health Officer	859-7150
Library	Library Resource Center	859-2201
Motor Vehicle Registration	Town Clerk	859-2091
Planning Board	Planning Board Clerk	859-7171
Police (Routine)	Police Department	859-2752
Recreation	Recreation Director	859-2061
Refuse - Transfer Station	Highway Garage	859-8000
Road Maintenance	Highway Garage	859-8000
School Registration	Elementary School	859-2061
Taxes	Tax Collector	859-2091
Welfare		859-0204
Zoning & Land Use Regulations	Planning Board Office	859-7171
Rural Visiting Nurse Association		1-755-2202

